



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

FEB 23 2000

Anthony T. Moonis, Treasurer  
GOPAC Incorporated  
122 C Street, NW, #505  
Washington, DC 20001

Identification Number: C00251801

Reference: December Monthly Report (11/1/99-11/30/99)

Dear Mr. Moonis:

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:

- Schedule D of your report discloses separate debts for both federal and non-federal activity (pertinent portions attached). On previous reports these debts were disclosed as having been incurred for shared allocable activity and payments on these debts were disclosed on Schedule H4 as shared expenditures. Transfers from your non-federal account were disclosed on Schedule H3 to pay for a portion of these expenditures based on your committee's allocation ratio for shared federal/non-federal administrative expenses. If these obligations were incurred for shared federal/non-federal activity 11 CFR §106.6 requires that these expenses be paid from the federal account and allows the non-federal account to transfer-in its share of the expense no more than 10 days before or 60 days after payment by the federal account. However, debts for 100% federal or non-federal activity do not fall within the definition of an allocable expense and any transfers received by your federal account from your non-federal account to pay for such expenses constitute an impermissible receipt of funds by your federal account.

Please provide an explanation regarding the apparent reclassification of these obligations from debts for shared allocable activity to debts for 100% federal and non-federal activity. If these obligations represent debts for 100% federal and non-federal activity please clarify your committee's prior disclosure of payments for these debts as shared expenditures. To the extent

that your committee has received transfers from your non-federal account to pay for 100% federal or non-federal activity, the Commission recommends that you immediately transfer the funds received back to your non-federal account. If this apparent change in the status of your committee's debts is in error, be advised that your committee must continue to pay 100% of any shared allocable expense from your federal account. Please amend your report to address these apparent discrepancies.

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) 694-1130.

Sincerely,

A handwritten signature in cursive script that reads "Andrew Dodson". The signature is written in black ink and is positioned above the printed name.

Andrew J. Dodson  
Senior Reports Analyst  
Reports Analysis Division

**SCHEDULE D**  
 (Revised 3/80)

**DEBTS AND OBLIGATIONS**  
 Excluding Loans

| Name of Company (In Full)  | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|--|---|-----------------------------|---------------------|---|
| GOPAC, Inc.<br>A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Gilbert & Wolfand, PC<br>2201 Wisconsin Avenue, NW<br>Suite 320<br>Washington, DC 20001 | 2,113.20                                  | 198.46                      | -0-                 | 2,311.60                                    |
| Nature of Debt (Purpose):<br>Accounting Services   |   |                             |                     |   |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Minuteman Press<br>555 New Jersey Avenue, NW<br>Washington, DC 20001                                   | 45.41                                     | -0-                         | 45.41               | -0-   |
| Nature of Debt (Purpose):<br>Printing  |   |                             |                     |   |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Nightingale Conant<br>7300 N. Lehigh Avenue<br>Niles, IL 60714   | 179.33                                    | -0-                         | -0-                 | 179.33                                      |
| Nature of Debt (Purpose):<br>Audio Production  |   |                             |                     |   |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Office Source<br>19200 N. Chennault Way<br>Gaithersburg, MD 20879                                      | 46.90                                     | -0-                         | 46.90               | -0-   |
| Nature of Debt (Purpose):<br>Office Supplies   |   |                             |                     |   |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Robert Dahl, Esq.<br>1100 Conn. Avenue, NW<br>Suite 330<br>Washington, DC 20036                        | 3,500.00                                  | 400.00                      | 500.00              | 3,400.00                                    |
| Nature of Debt (Purpose):<br>Legal Services  |   |                             |                     |   |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Sharp<br>PO Box 105819<br>Atlanta, GA 30348  | 73.49                                     | -0-                         | 34.96               | 38.53                                       |
| Nature of Debt (Purpose):<br>Equipment Leasing   |   |                             |                     |   |
| 1) SUBTOTALS This Period This Page (optional)  |   |                             |                     | 5,929.46                                    |
| 2) TOTALS This Period (last page this line only)   |   |                             |                     | Federal                                     |
| 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)  |   |                             |                     |   |

*ADD*

SCHEDULE D  
(Revised 3/80)DEBTS AND OBLIGATIONS  
Excluding Loans

| Name of Committee (In Full)   | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|-----------------------------|---------------------|---|
| GOPEC, Inc.   |   |                             |                     |   |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Vialog Group Comm.<br>PO Box 9449<br>Boston, MA 02209               | 8.30                                      | -0-                         | -0-                 | 8.30  |
| Nature of Debt (Purpose):<br>Conference Call Service  |   |                             |                     |   |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Commonwealth Copiers<br>21205 Ridgetop Circle<br>Sterling, VA 20166 | 62.58                                     | -0-                         | 62.58               | -0-   |
| Nature of Debt (Purpose):<br>Equipment Leasing  |   |                             |                     |   |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Colonial Parking<br>2145 X street, NW<br>Washington, DC 20037       | 180.83                                    | 180.83                      | 361.66              | -0-   |
| Nature of Debt (Purpose):<br>Parking  |   |                             |                     |   |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>AT&T Wireless<br>PO Box 8220<br>Aurora, IL 60571                    | 73.30                                     | 39.14                       | 112.44              | -0-   |
| Nature of Debt (Purpose):<br>Telephone  |   |                             |                     |   |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Purchase Power<br>PO Box 95042<br>Louisville, KY 40285              | 4,731.52                                  | 1,086.74                    | 4,086.74            | 1,731.52                                    |
| Nature of Debt (Purpose):<br>Postage  |   |                             |                     |   |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Xpedite Systems, Inc.<br>446 Highway 35<br>Batontown, NJ 07724      | 1.07                                      | -0-                         | -0-                 | 1.07  |
| Nature of Debt (Purpose):<br>Faxing Service   |   |                             |                     |   |
| 1) SUBTOTALS This Period This Page (optional)   |   |                             |                     | 1,740.89                                    |
| 2) TOTALS This Period (last page this line only)  |   |                             |                     | Federal                                     |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)   |   |                             |                     |   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)   |   |                             |                     |   |

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
Excluding Loans

| Name of Debtor (in Full)   | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|--|---|-----------------------------|---------------------|---|
| <del>GO PAC, Inc</del>   |   |                             |                     |   |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Jones Ink.<br>6803 Trefor Court<br>Springfield, VA 22152 | 117.77                                    | -0-                         | 117.77              | -0-   |
| Nature of Debt (Purpose):<br>Trainer   |   |                             |                     |   |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor   |   |                             |                     |   |
| Nature of Debt (Purpose):  |   |                             |                     |   |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor   |   |                             |                     |   |
| Nature of Debt (Purpose):  |   |                             |                     |   |
| 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)  |   |                             |                     | -0-   |
| 2) TOTALS This Period (last page this line only)   |   |                             |                     | 7,670.35                                    |
| 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)                                      |   |                             |                     | 7,670.35                                    |

ADD

**SCHEDULE D**  
 (Revised 3/88)

**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 |
|---|---|-----------------------------|---------------------|---|
| <del>GOPAC, Inc.</del>  |   |                             |                     |   |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Gilbert & Wolfand, PC<br>1201 Wisconsin Avenue, NW<br>Suite 320<br>Washington, DC 20007 | 19,018.80                                 | 1,785.60                    | -0-                 | 20,804.40                                   |
| Nature of Debt (Purpose):<br>Accounting Services  |   |                             |                     |   |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Minuteman Press<br>555 New Jersey Avenue, NW<br>Washington, DC 20001                    | 408.64                                    | -0-                         | 408.64              | -0-   |
| Nature of Debt (Purpose):<br>Printing   |   |                             |                     |   |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Nightingale Conant<br>7300 N. Lehigh Avenue<br>Niles, IL 60714                          | 1,613.93                                  | -0-                         | -0-                 | 1,613.93                                    |
| Nature of Debt (Purpose):<br>Audio Production   |   |                             |                     |   |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Office Source<br>19200 N. Chennault Way<br>Gaithersburg, MD 20879                       | 422.11                                    | -0-                         | 422.11              | -0-   |
| Nature of Debt (Purpose):<br>Office Supplies  |   |                             |                     |   |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Robert Dahl, Esq.<br>1100 Conn. Avenue, NW<br>Suite 330<br>Washington, DC 20036         | 31,500.00                                 | 3,500.00                    | 4,500.00            | 30,500.00                                   |
| Nature of Debt (Purpose):<br>Legal Services   |   |                             |                     |   |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Sharp<br>PO Box 165819<br>Atlanta, GA 30348   | 661.37                                    | -0-                         | 314.67              | 346.70                                      |
| Nature of Debt (Purpose):<br>Equipment Leasing  |   |                             |                     |   |
| 1) SUBTOTALS This Period This Page (optional)   |   |                             |                     | 53,365.03                                   |
| 2) TOTALS This Period (last page this line only)  |   |                             |                     | Non-Federal                                 |
| 3) TOTAL OUTSTANDING (LOANS from Schedule C (last page only)  |   |                             |                     |   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)   |   |                             |                     |   |

**SCHEDULE D**  
 (Revised 3/80)

**DEBTS AND OBLIGATIONS**  
 Excluding Loans

| Name of Complainant (in Full)   | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|-----------------------------|---------------------|---|
| <del>GOPAC, Inc.</del>  |   |                             |                     |   |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Vislog Group Comm,<br>PO Box 9449<br>Boston, MA 02209               | 74.76                                     | -0-                         | -0-                 | 74.76                                       |
| Nature of Debt (Purpose):<br>Conference Call Service  |   |                             |                     |   |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Commonwealth Copiers<br>21205 Ridgeway Circle<br>Sterling, VA 20166 | 563.24                                    | -0-                         | 563.24              | -0-   |
| Nature of Debt (Purpose):<br>Equipment Leasing  |   |                             |                     |   |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Colonial Parking<br>2145 K Street, NW<br>Washington, DC 20037       | 1,627.51                                  | 1,627.51                    | 3,255.02            | -0-   |
| Nature of Debt (Purpose):<br>Parking  |   |                             |                     |   |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>AT&T Wireless<br>PO Box 8220<br>Aurora, IL 60572                    | 659.66                                    | 352.23                      | 1,011.89            | -0-   |
| Nature of Debt (Purpose):<br>Telephone  |   |                             |                     |   |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Expedite Systems, Inc.<br>446 Highway 35<br>Eatontown, NJ 07724     | 9.69                                      | -0-                         | -0-                 | 9.69  |
| Nature of Debt (Purpose):<br>Faxing Service   |   |                             |                     |   |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Jones Ink.<br>6803 Trefox Court<br>Springfield, VA 22152            | 1,059.90                                  | -0-                         | 1,059.90            | -0-   |
| Nature of Debt (Purpose):<br>Printer  |   |                             |                     |   |
| 1) SUBTOTALS This Period This Page (optional)   |   |                             |                     | 84.45                                       |
| 2) TOTALS This Period (last page this line only)  |   |                             |                     | Non-federal                                 |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)   |   |                             |                     |   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)   |   |                             |                     |   |

**SCHEDULE D**  
 (Revised 3/80)

**DEBTS AND OBLIGATIONS**  
 Excluding Loans

| Name of Committee (In Full)   | Outstanding Balance Beginning This Period | Amount Incurred This Period                      | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|--|---------------------|---|
| GORAC, Inc.   |   |  |                     |   |
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>TWAP<br>1319 6th Street, NW<br>Washington, DC 20036 | 5,000.00                                  | Reported in error-100% Non-federal<br>(5,000.00) | -0-                 | -0-   |
| Nature of Debt (Purpose):<br>Meeting Expense  |   |  |                     |   |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor  |   |  |                     |   |
| Nature of Debt (Purpose):   |   |  |                     |   |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor  |   |  |                     |   |
| Nature of Debt (Purpose):   |   |  |                     |   |
| 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)   |   |  |                     | -0-   |
| 2) TOTALS This Period (last page this line only)  |   |  |                     | 53,449.48                                   |
| 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)                                 |   |  |                     | 53,449.48                                   |



