

# Joe Moakley

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

Re-Elect Congressman J. Joseph Moakley Committee  
William H. Shaevcl, Treasurer

DEC 6 2 02 PM '98

December 3, 1998

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463


RE: Re-Elect Congressman Joe Moakley Committee  
I.D. No. C000012757  
Thirtieth day report following the General Election

To Whom it may concern:

Pursuant to the Federal Campaign Act, enclosed please find the filing for our Committee's 30<sup>th</sup> day report following the General Election on November 3, 1998 in the state of MA.

Thank you.

Very truly yours,



William H. Shaevcl  
Treasurer

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

1. NAME OF COMMITTEE (In full)

Re-Elect Congressman Joseph Moakley Committee

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ADDRESS (number and street)  Check if different than previously reported.  
99 Summer Street Suite 1250

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CITY, STATE and ZIP CODE STATE/DISTRICT  
Boston, MA 02110 MA/9th

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

2. FEC IDENTIFICATION NUMBER  
C000012757 DEC 5 2 02 PM '98

3. IS THIS REPORT AN AMENDMENT?  
 YES  NO

## 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)
- Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth day report following the General Election on Nov. 3 in the State of MASS.
- Termination Report

This report contains activity for  Primary Election  General Election  Special Election  Runoff Election

## SUMMARY

| 5. Covering Period <u>10/15/98</u> through <u>11/23/98</u>                                    | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-date |
|---|-------------------------|-----------------------------------|
| 6. Net Contributions (other than loans)   |                         |                                   |
| (a) Total Contributions (other than loans) (from Line 11(e))                                  | \$17992.60              | \$738626.12                       |
| (b) Total Contribution Refunds (From Line 20(d))  | \$3750.00               | \$8600.00                         |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))                       | \$14242.60              | \$730026.12                       |
| 7. Net Operating Expenditures   |                         |                                   |
| (a) Total Operating Expenditures (from Line 17)   | \$53733.44              | \$479861.41                       |
| (b) Total Offsets to Operating Expenditures (from Line 14)                                    | \$0.00                  | \$3352.87                         |
| (c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))                                 | \$53733.44              | \$476308.54                       |
| 8. Cash on Hand at Close of Reporting Period (from Line 27)                                   | \$259006.60             |                                   |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)  |                         |                                   |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) |                         |                                   |

For further information:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-219-3420

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  
William Shaevel

Signature of Treasurer William H. Shaevel Date 12/3/98

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

|  |  |  |  |  |  |  |  |  |  |
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**FEC FORM 3**  
(Revised 4/87)

**Detailed Summary Page**  
of Receipts and Disbursements  
(Page 2, FEC FORM 3)

| Name of Committee (In full)<br>Re-Elect Congressman Joseph Moakley Committee  | Report Covering the Period:<br>From: 10/15/98 To: 11/23/98 |                                   |
|---|--|-----------------------------------|
| I. RECEIPTS   | Column A<br>Total This Period                              | Column B<br>Calendar Year-To-Date |
| 11. CONTRIBUTIONS (other than loans) FROM:                                    |  |                                   |
| (a) Individuals/Persons Other Than Political Committees                       |  |                                   |
| (i) Itemized (Use Schedule A)   | \$1450.00  |                                   |
| (ii) Unitemized   | \$192.60   |                                   |
| (iii) Total of contributions from individual                                  | \$1642.60  | \$472726.12                       |
| (b) Political Party Committees  | \$0.00   | \$0.00                            |
| (c) Other Political Committees (such as PACs)                                 | \$16350.00   | \$265900.00                       |
| (d) The Candidate   | \$0.00   | \$0.00                            |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) | \$17992.60   | \$738626.12                       |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES                                | \$0.00   | \$0.00                            |
| 13. LOANS:  |  |                                   |
| (a) Made or Guaranteed by the Candidate                                       | \$0.00   | \$0.00                            |
| (b) All Other Loans   | \$0.00   | \$0.00                            |
| (c) TOTAL LOANS (add 13(a) and (b))   | \$0.00   | \$0.00                            |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)                | \$0.00   | \$3952.87                         |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.)                                | \$743.75   | \$1494.44                         |
| 16. TOTAL RECEIPTS (add 11(a), 12, 13(c), 14 and 15)                          | \$18736.35   | \$743473.43                       |
| <b>II. DISBURSEMENTS</b>  |  |                                   |
| 17. OPERATING EXPENDITURES  | \$63733.44   | \$479661.41                       |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES                                  | \$0.00   | \$0.00                            |
| 19. LOAN REPAYMENTS:  |  |                                   |
| (a) Of Loans Made or Guaranteed by the Candidate                              | \$0.00   | \$0.00                            |
| (b) Of All Other Loans  | \$0.00   | \$0.00                            |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))                                 | \$0.00   | \$0.00                            |
| 20. REFUNDS OF CONTRIBUTIONS TO:  |  |                                   |
| (a) Individuals/Persons Other Than Political Committees                       | \$2250.00  | \$8100.00                         |
| (b) Political Party Committees  | \$0.00   | \$0.00                            |
| (c) Other Political Committees (such as PACs)                                 | \$1500.00  | \$2500.00                         |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))                       | \$3750.00  | \$8600.00                         |
| 21. OTHER DISBURSEMENTS   | \$70560.00   | \$125400.00                       |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)                     | \$128033.44  | \$613561.41                       |
| <b>III. CASH SUMMARY</b>  |  |                                   |
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD                             |  | \$369303.59                       |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16)                                 |  | \$18736.35                        |
| 25. SUBTOTAL (add Line 23 and Line 24)  |  | \$388039.94                       |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)                            |  | \$128033.44                       |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)  |  | \$259006.50                       |

NAME OF COMMITTEE (in Full)  
 Re-Elect Congressman Joseph Moakley Committee C300012757

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address  | Name of Employer<br>Occupation               | Date<br>MM/DD/YY | Amount    |
|---|--|------------------|-----------|
| Esther Athanas<br>75 Atlantic Avenue<br>Swampscott, MA 01907-           | Anthony's Pier 4 Restaura<br>Owner           | 11/01/98         | \$200.00  |
| Receipt for [X]General 1998   | Aggregate YTD >                              |                  | \$1200.00 |
| Joseph Bruno<br>1703 M Street, NW<br>Suite 911<br>Washington, DC 20036- | Assoc. Industries of Mass<br>Gov't Relations | 11/01/98         | \$250.00  |
| Receipt for [X]General 1998   | Aggregate YTD >                              |                  | \$250.00  |
| David Chilinski<br>221 Hampshire Street<br>Cambridge, MA 02139-         | Prellwitz/Chilinski Ass.<br>Architect        | 11/02/98         | \$500.00  |
| Receipt for [X]General 1998   | Aggregate YTD >                              |                  | \$500.00  |
| Michael Dunn<br>247 Peach Street<br>Braintree, MA 02184-                | Self-Employed<br>Attorney                    | 11/02/98         | \$500.00  |
| Receipt for [X]General 1998   | Aggregate YTD >                              |                  | \$500.00  |
| SUBTOTAL of Receipts This Page.....>                                    |  |                  | \$1450.00 |
| TOTAL This Period.....>   |  |                  | \$1450.00 |

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address   | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount    |
|--|--------------------------------|------------------|-----------|
| A.A.N.A. C.R.N.A. PAC<br>Amer. Assn. Nursing Anesthetists<br>412 First Street, SE Suite 12<br>Washington, DC 20003-<br>Receipt for [X]General 1998 | Aggregate YTD >                | 11/01/98         | \$500.00  |
| A.H.A. PAC<br>Arts and Humanities for America PAC<br>P.O. Box 27994<br>Washington, DC 20038-7994<br>Receipt for [X]General 1998                    | Aggregate YTD >                | 11/02/98         | \$100.00  |
| A.L.P.A PAC<br>Airline Pilots Assn. PAC<br>1625 Massachusetts Ave., NW<br>Washington, DC 20036-<br>Receipt for [X]General 1998                     | Aggregate YTD >                | 10/28/98         | \$1000.00 |
| A.S.C.A.P. Leg. Fund<br>One Lincoln Plaza<br>New York, NY 10023-<br>Receipt for [X]General 1998  | Aggregate YTD >                | 11/02/98         | \$500.00  |
| Amer. Dental PAC<br>1111 14th St., NW<br>Suite 1100<br>Washington, DC 20005-<br>Receipt for [X]General 1998  | Aggregate YTD >                | 10/28/98         | \$1000.00 |
| Amer. Medical Cte. PAC<br>1101 Vermont Ave., NW<br>Washington, DC 20005-<br>Receipt for [X]General 1998  | Aggregate YTD >                | 10/28/98         | \$1000.00 |
| Bell Atlantic PAC<br>1717 Arch Street<br>Suite 46W<br>Philadelphia, PA 19103-<br>Receipt for [X]General 1998                                       | Aggregate YTD >                | 11/01/98         | \$500.00  |
| Chrysler Pol. Support PAC<br>1000 Chrysler Drive<br>Auburn Hills, MI 48326<br>Receipt for [X]General 1998  | Aggregate YTD >                | 11/03/98         | \$500.00  |
| SUBTOTAL of Receipts This Page.....>   |                                |                  | \$5100.00 |
| TOTAL This Period.....>  |                                |                  |           |

NAME OF COMMITTEE (in Full)  
 Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address  | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount    |
|---|--------------------------------|------------------|-----------|
| CSK Transportation, Inc. PAC<br>1331 Pennsylvania Avenue, NW<br>Suite 560<br>Washington, DC 20004-<br>Receipt for [X]General 1998   | Aggregate YTD >                | 11/02/98         | \$500.00  |
| Deloitte & Touche PAC<br>P. O. Box 365<br>Washington, DC 20044-<br>Receipt for [X]General 1998                                      | Aggregate YTD >                | 11/03/98         | \$250.00  |
| FURNEPAC<br>Amer. Furniture Mfg'r's Assn.<br>916 16th St., NW Suite 402<br>Washington, DC 20006-<br>Receipt for [X]General 1998     | Aggregate YTD >                | 11/02/98         | \$500.00  |
| Human Rights Campaign PAC<br>11011 4th Street, NW<br>Washington, DC 20005-<br>Receipt for [X]General 1998                           | Aggregate YTD >                | 11/02/98         | \$500.00  |
| Johnson & Johnson Empl. Good Gov't<br>One Johnson & Johnson Way<br>New Brunswick, NJ 08933-7204<br>Receipt for [X]General 1998      | Aggregate YTD >                | 11/02/98         | \$500.00  |
| Lockheed Martin Empl. PAC<br>1725 Jefferson Davis Highway<br>Suite 300<br>Arlington, VA 22202-<br>Receipt for [X]General 1998       | Aggregate YTD >                | 10/28/98         | \$500.00  |
| Nat'l Assn. Of Life Underwriters PAC<br>1922 F Street, NW<br>Washington, DC 20006-4387<br>Receipt for [X]General 1998               | Aggregate YTD >                | 10/28/98         | \$2000.00 |
| Providian Corp. PAC<br>400 West Market Street<br>1155 Conn. Ave., NW Ste500<br>Washington, DC 20036-<br>Receipt for [X]General 1998 | Aggregate YTD >                | 11/02/98         | \$1000.00 |
| SUBTOTAL of Receipts This Page.....>  |                                |                  | \$5750.00 |
| TOTAL This Period.....>   |                                |                  |           |

NAME OF COMMITTEE (In Full)  
 Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address  | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount     |
|---|--------------------------------|------------------|------------|
| Raytheon PAC<br>141 Spring Street<br>Lexington, MA 02173-<br>Receipt for [X]General 1998  | Aggregate YTD >                | 11/02/98         | \$500.00   |
| SAIC Voluntary PAC<br>Science Applications Int'l<br>10260 Campus Point Drive<br>San Diego, CA 92121-<br>Receipt for [X]General 1998 | Aggregate YTD >                | 11/02/98         | \$500.00   |
| Sprint Corporation PAC<br>P.O. Box 11315<br>Kansas City, MO 64112-<br>Receipt for [X]General 1998                                   | Aggregate YTD >                | 10/28/98         | \$1000.00  |
| Title Industry PAC<br>1928 L Street, Ste. 705<br>Washington, DC 20036-<br>Receipt for [X]General 1998                               | Aggregate YTD >                | 11/02/98         | \$500.00   |
| UPS PAC<br>United Parcel Service<br>55 Glenlake Parkway, NE<br>Atlanta, GA 30328-<br>Receipt for [X]General 1998                    | Aggregate YTD >                | 10/28/98         | \$2000.00  |
| WELL PAC<br>Wellpoint Health Networks PAC<br>21555 Oxnard Street<br>Woodland Hills, CA 91367-<br>Receipt for [X]General 1998        | Aggregate YTD >                | 10/28/98         | \$1000.00  |
| SUBTOTAL of Receipts This Page.....>  |                                |                  | \$5500.00  |
| TOTAL This Period.....>   |                                |                  | \$16350.00 |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address   | Name of Employer<br>Occupation               | Date<br>MM/DD/YY | Amount   |
|--|--|------------------|----------|
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-<br>Receipt for <input checked="" type="checkbox"/> General 1998 | PURPOSE BELOW<br>Interest<br>Aggregate YTD > | 10/31/98         | \$733.88 |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-<br>Receipt for <input checked="" type="checkbox"/> General 1998 | PURPOSE BELOW<br>Interest<br>Aggregate YTD > | 10/31/98         | \$9.87   |
| SUBTOTAL of Receipts This Page.....>   |  |                  | \$743.75 |
| TOTAL This Period.....>  |  |                  | \$743.75 |



SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address  | Purpose of Disbursement                                 | Date<br>MM/DD/YY | Amount    |
|---|---|------------------|-----------|
| Bell Atlantic<br>P.O. Box 15485<br>Worcester, MA 01615-                           | Deposit for Moder.<br>Disbursement for [X]              | 11/06/98         | \$350.00  |
| BankBoston<br>100 Federal Street<br>Boston, MA 02110-                             | Service Fees<br>Disbursement for [X]General 1998        | 10/31/98         | \$0.90    |
| BankBoston<br>100 Federal Street<br>Boston, MA 02110-                             | Service Fees<br>Disbursement for [X]General 1998        | 10/31/98         | \$9.00    |
| BankBoston<br>100 Federal Street<br>Boston, MA 02110-                             | Service Fees<br>Disbursement for [X]General 1998        | 10/31/98         | \$13.74   |
| BankBoston<br>100 Federal Street<br>Boston, MA 02110-                             | Service Fees<br>Disbursement for [X]Primary 2000        | 11/09/98         | \$30.00   |
| Bell Atlantic Nynex Mobile<br>P.O. Box 15485<br>Worcester, MA 01615-              | Telephone<br>Disbursement for [X]General 1998           | 10/28/98         | \$124.70  |
| Boston Express Delivery<br>P.O. Box 8191<br>Boston, MA 02114-                     | Deliveries<br>Disbursement for [X]General 1998          | 11/02/98         | \$168.00  |
| Boston Express Delivery<br>P.O. Box 8191<br>Boston, MA 02114-                     | Deliveries<br>Disbursement for [X]Primary 2000          | 11/17/98         | \$170.60  |
| The Boston Globe Advertising<br>P.O. Box 15568<br>Worcester, MA 01615-0568        | Advertising<br>Disbursement for [X]General 1998         | 11/02/98         | \$353.20  |
| Brew-A-Matic<br>916 Pleasant Street<br>Norwood, MA 02062-                         | Off. Supp./Coffee<br>Disbursement for [X]Primary 2000   | 11/12/98         | \$299.64  |
| Karen Ann Metivier Carreiro<br>5003 Filmore Ave. #11<br>Alexandria, VA 22311-5003 | Computer Consultant<br>Disbursement for [X]General 1998 | 11/02/98         | \$1550.00 |
| SUBTOTAL of Disbursements This Page.....>   |   |                  | \$3066.82 |
| TOTAL This Period.....>   |   |                  |           |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address   | Purpose of Disbursement   | Date<br>MM/DD/YY | Amount     |
|--|---|------------------|------------|
| Congressional FCO Visa<br>P.O. Box 23271<br>Washington, DC 20026-              | Travel/Gas<br>All unitemized receipts<br>Disbursement for [X]General 1998 | 11/01/98         | \$53.88    |
| The Dorchester Reporter<br>304 Neponset Ave.<br>Dorchester, MA 02122-          | Advertisement<br>Disbursement for [X]Primary 2000                         | 11/10/98         | \$50.00    |
| The Flatley Co.<br>Management Office<br>16 Tremont Street<br>Boston, MA 02108- | Rent<br>Disbursement for [X]Primary 2000                                  | 11/09/98         | \$500.00   |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1476.62  |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1322.20  |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1526.49  |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1645.14  |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1535.05  |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1437.26  |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1304.28  |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                         | 11/03/98         | \$1654.70  |
| SUBTOTAL of Disbursements This Page.....>                                      |   |                  | \$12505.61 |
| TOTAL This Period.....>  |   |                  |            |

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address   | Purpose of Disbursement  | Date<br>MM/DD/YY | Amount          |
|--|--|------------------|-----------------|
| Congressional FCU Visa<br>P.O. Box 23271<br>Washington, DC 20026-              | See Below<br>\$21.11 unitemized receipts<br>Disbursement for [X]General 1998 | 11/01/98         | \$53.65         |
| Mobil Mart<br>1012 Belmont Street<br>Brockton, MA 02401-                       | Travel/Gas   | 11/01/98         | \$11.64<br>MEMO |
| Mobil Mart<br>1012 Belmont Street<br>Brockton, MA 02401-                       | Travel/Gas   | 11/01/98         | \$9.73<br>MEMO  |
| Mobil Mart<br>1012 Belmont Street<br>Brockton, MA 02401-                       | Travel/Gas   | 11/01/98         | \$11.37<br>MEMO |
| The Dorchester Reporter<br>304 Neponset Ave.<br>Dorchester, MA 02122-          | Advertisement<br>Disbursement for [X]Primary 2000                            | 11/10/98         | \$50.00         |
| The Flatley Co.<br>Management Office<br>18 Tremont Street<br>Boston, MA 02108- | Rent<br>Disbursement for [X]Primary 2000                                     | 11/09/98         | \$500.00        |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                            | 11/03/98         | \$1476.62       |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                            | 11/03/98         | \$1322.20       |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                            | 11/03/98         | \$1526.49       |
| Fleet Bank<br>26 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                            | 11/03/98         | \$1645.14       |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                             | Payroll Taxes<br>Disbursement for [X]General 1998                            | 11/03/98         | \$1535.05       |
| SCBTOTAL of Disbursements This Page.....>                                      |  |                  | \$8109.35       |
| TOTAL This Period.....>  |  |                  |                 |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address  | Purpose of Disbursement  | Date<br>MM/DD/YY | Amount           |
|---|--|------------------|------------------|
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                                  | Payroll Taxes<br>Disbursement for [X]General 1998                                | 11/03/98         | \$1437.28        |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                                  | Payroll Taxes<br>Disbursement for [X]General 1998                                | 11/03/98         | \$1304.28        |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                                  | Payroll Taxes<br>Disbursement for [X]General 1998                                | 11/03/98         | \$1654.70        |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                                  | Payroll Taxes<br>Disbursement for [X]General 1998                                | 11/03/98         | \$3236.47        |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                                  | Payroll Taxes<br>Disbursement for [X]General 1998                                | 11/03/98         | \$99.78          |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                                  | Payroll Taxes<br>Disbursement for [X]General 1998                                | 11/03/98         | \$46.61          |
| Fleet Bank<br>28 State Street<br>Boston, MA 02108-                                  | Payroll Taxes<br>Disbursement for [X]Primary 2000                                | 11/19/98         | \$3308.26        |
| The G.M. Card<br>P.O. Box 88000<br>Acct# 5407 9001 6000 1462<br>Baltimore, MD 21288 | See Below<br>\$203.00 in unitemized receipts<br>Disbursement for [X]Primary 2000 | 11/12/98         | \$1267.02        |
| Hilton Hotel<br>16th & K Street, Nw<br>Washington, DC 20515-                        | Staff Travel/Housing   | 11/12/98         | \$493.52<br>MEMO |
| U.S. Air<br>Logan International Airport<br>East Boston, MA 02128-                   | Staff Travel   | 11/12/98         | \$570.50<br>MEMO |
| Edward Hayward<br>36 Paris Street<br>East Boston, MA 02128-                         | Payroll<br>Disbursement for [X]General 1998                                      | 10/22/98         | \$219.14         |
| SUBTOTAL of Disbursements This Page.....>   |  |                  | \$12573.50       |
| TOTAL This Period.....>   |  |                  |                  |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address                                | Purpose of Disbursement                     | Date<br>MM/DD/YY | Amount    |
|---|---|------------------|-----------|
| Edward Hayward<br>36 Paris Street<br>East Boston, MA 02128- | Payroll<br>Disbursement for [X]General 1998 | 10/29/98         | \$219.14  |
| Edward Hayward<br>36 Paris Street<br>East Boston, MA 02128- | Payroll<br>Disbursement for [X]Primary 2000 | 11/05/98         | \$219.14  |
| Edward Hayward<br>36 Paris Street<br>East Boston, MA 02128- | Payroll<br>Disbursement for [X]Primary 2000 | 11/12/98         | \$219.14  |
| Sheila Hill<br>167 Pond Street<br>Randolph, MA 02368-       | Payroll<br>Disbursement for [X]General 1998 | 10/22/98         | \$303.16  |
| Sheila Hill<br>167 Pond Street<br>Randolph, MA 02368-       | Payroll<br>Disbursement for [X]General 1998 | 10/22/98         | \$4342.76 |
| Sheila Hill<br>167 Pond Street<br>Randolph, MA 02368-       | Payroll<br>Disbursement for [X]General 1998 | 10/29/98         | \$303.16  |
| Sheila Hill<br>167 Pond Street<br>Randolph, MA 02368-       | Payroll<br>Disbursement for [X]Primary 2000 | 11/05/98         | \$303.16  |
| Sheila Hill<br>167 Pond Street<br>Randolph, MA 02368-       | Payroll<br>Disbursement for [X]Primary 2000 | 11/12/98         | \$303.16  |
| Sheila Hill<br>167 Pond Street<br>Randolph, MA 02368-       | Payroll<br>Disbursement for [X]Primary 2000 | 11/19/98         | \$303.16  |
| Daniel J. Hurley<br>35 Rutland Square<br>Boston, MA 02118-  | Payroll<br>Disbursement for [X]Primary 2000 | 11/12/98         | \$491.36  |
| Daniel J. Hurley<br>35 Rutland Square<br>Boston, MA 02118-  | Payroll<br>Disbursement for [X]Primary 2000 | 11/19/98         | \$468.00  |
| SUBTOTAL of Disbursements This Page.....>                   |   |                  | \$7475.34 |
| TOTAL This Period.....>                                     |   |                  |           |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address  | Purpose of Disbursement                                     | Date<br>MM/DD/YY | Amount    |
|---|---|------------------|-----------|
| Legal Sea Foods<br>33 Everett Street<br>Allston, MA 02134-              | Ent-Volunteer/Food<br>Disbursement for [X]Primary 2000      | 11/10/98         | \$472.58  |
| James Mahoney<br>597 Rt 28A<br>P.O. Box 696<br>West Falmouth, MA 02574- | Payroll<br>Disbursement for [X]General 1998                 | 10/22/98         | \$219.14  |
| James Mahoney<br>597 Rt 28A<br>P.O. Box 696<br>West Falmouth, MA 02574- | Office Supplies<br>Disbursement for [X]General 1998         | 10/28/98         | \$146.94  |
| James Mahoney<br>597 Rt 28A<br>P.O. Box 696<br>West Falmouth, MA 02574- | Office Supplies/Signs<br>Disbursement for [X]General 1998   | 10/28/98         | \$98.15   |
| James Mahoney<br>597 Rt 28A<br>P.O. Box 696<br>West Falmouth, MA 02574- | Payroll<br>Disbursement for [X]General 1998                 | 10/29/98         | \$247.98  |
| James Mahoney<br>597 Rt 28A<br>P.O. Box 696<br>West Falmouth, MA 02574- | Payroll<br>Disbursement for [X]Primary 2000                 | 11/05/98         | \$247.88  |
| James Mahoney<br>597 Rt 28A<br>P.O. Box 696<br>West Falmouth, MA 02574- | Payroll<br>Disbursement for [X]Primary 2000                 | 11/12/98         | \$247.88  |
| Commonwealth of Massachusetts<br>P.O. Box 7037<br>Boston, MA 02204-     | Mass Withholding-Taxes<br>Disbursement for [X]General 1998  | 11/03/98         | \$857.67  |
| Commonwealth of Massachusetts<br>P.O. Box 7007<br>Boston, MA 02204-     | Mass. Withholding-Taxes<br>Disbursement for [X]General 1998 | 11/03/98         | \$927.25  |
| SUBTOTAL of Disbursements This Page.....>                               |   |                  | \$3465.30 |
| TOTAL This Period.....>   |   |                  |           |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address   | Purpose of Disbursement                                       | Date<br>MM/DD/YY | Amount    |
|--|---|------------------|-----------|
| Commonwealth of Massachusetts<br>P.O. Box 7007<br>Boston, MA 02204-                              | Mass. Withholding - Taxes<br>Disbursement for [X]General 1998 | 11/03/98         | \$901.40  |
| Commonwealth of Massachusetts<br>P.O. Box 7007<br>Boston, MA 02204-                              | Payroll Taxes<br>Disbursement for [X]General 1998             | 11/03/98         | \$770.63  |
| Mass. Dept. of Empl. Training<br>Contributions Dept.<br>19 Staniford Street<br>Boston, MA 02114- | Payroll Taxes<br>Disbursement for [X]General 1998             | 11/03/98         | \$898.00  |
| Mass. Dept. of Empl. Training<br>Contributions Dept.<br>19 Staniford Street<br>Boston, MA 02114- | Payroll Taxes<br>Disbursement for [X]General 1998             | 11/03/98         | \$1221.00 |
| Mass. Dept. of Empl. Training<br>Contributions Dept.<br>19 Staniford Street<br>Boston, MA 02114- | Payroll Taxes<br>Disbursement for [X]General 1998             | 11/03/98         | \$1340.00 |
| MobileComm<br>P.O. Box 6211<br>Carol Stream, IL 60197-6211                                       | Beeper Rental<br>Disbursement for [X]General 1998             | 11/03/98         | \$48.04   |
| MobileComm<br>P.O. Box 6211<br>Carol Stream, IL 60197-6211                                       | Beeper rental<br>Disbursement for [X]Primary 2000             | 11/10/98         | \$48.04   |
| Joseph Moynihan<br>6 Presidents Lane<br>Unit #5<br>Quincy, MA 02169-                             | Payroll<br>Disbursement for [X]General 1998                   | 10/22/98         | \$79.50   |
| Joseph Moynihan<br>6 Presidents Lane<br>Unit #5<br>Quincy, MA 02169-                             | Payroll<br>Disbursement for [X]General 1998                   | 10/29/98         | \$79.50   |
| Joseph Moynihan<br>6 Presidents Lane<br>Unit #5<br>Quincy, MA 02169-                             | Payroll<br>Disbursement for [X]Primary 2000                   | 11/05/98         | \$79.50   |
| SUBTOTAL of Disbursements This Page.....>  |   |                  | \$5465.61 |
| TOTAL This Period.....>  |   |                  |           |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address   | Purpose of Disbursement                                       | Date<br>MM/DD/YY | Amount    |
|--|---|------------------|-----------|
| Joseph Moynihan<br>6 Presidents Lane<br>Unit #5<br>Quincy, MA 02169-       | Payroll<br>Disbursement for [X]Primary 2000                   | 11/12/98         | \$79.50   |
| Joseph Moynihan<br>6 Presidents Lane<br>Unit #5<br>Quincy, MA 02169-       | Payroll<br>Disbursement for [X]Primary 2000                   | 11/19/98         | \$79.50   |
| Paychex<br>P.O. Box 2065<br>Woburn, MA 01888-                              | Payroll Expenses<br>Disbursement for [X]Primary 2000          | 11/10/98         | \$102.20  |
| Petty Cash<br>World Trade Center<br>Commonwealth Pier<br>Boston, MA 02210- | Ent-Volunteer Food/Travel<br>Disbursement for [X]General 1998 | 10/28/98         | \$100.00  |
| Petty Cash<br>World Trade Center<br>Commonwealth Pier<br>Boston, MA 02210- | Ent-Volunteer Food/Travel<br>Disbursement for [X]General 1998 | 10/29/98         | \$100.00  |
| Elizabeth Powers<br>26 Royal Street<br>Randolph, MA 02368-                 | Payroll<br>Disbursement for [X]General 1998                   | 10/22/98         | \$380.86  |
| Elizabeth Powers<br>26 Royal Street<br>Randolph, MA 02368-                 | Office Supplies<br>Disbursement for [X]General 1998           | 10/28/98         | \$73.49   |
| Elizabeth Powers<br>26 Royal Street<br>Randolph, MA 02368-                 | Payroll<br>Disbursement for [X]General 1998                   | 10/29/98         | \$241.17  |
| Elizabeth Powers<br>26 Royal Street<br>Randolph, MA 02368-                 | Payroll<br>Disbursement for [X]Primary 2000                   | 11/05/98         | \$380.86  |
| Elizabeth Powers<br>26 Royal Street<br>Randolph, MA 02369-                 | Payroll<br>Disbursement for [X]Primary 2000                   | 11/12/98         | \$334.58  |
| SUBTOTAL of Disbursements This Page.....>                                  |   |                  | \$1872.16 |
| TOTAL This Period.....>  |   |                  |           |



NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address  | Purpose of Disbursement                                | Date<br>MM/DD/YY | Amount    |
|---|--|------------------|-----------|
| Elizabeth Powers<br>26 Royal Street<br>Randolph, MA 02368-                          | Payroll<br>Disbursement for [X]Primary 2000            | 11/19/98         | \$380.86  |
| Helena Rees<br>370 Savin Hill Avenue<br>Dorchester, MA 02125-                       | Payroll<br>Disbursement for [X]General 1998            | 10/22/98         | \$352.54  |
| Helena Rees<br>370 Savin Hill Avenue<br>Dorchester, MA 02125-                       | Office Supplies<br>Disbursement for [X]General 1998    | 10/28/98         | \$23.09   |
| Helena Rees<br>370 Savin Hill Avenue<br>Dorchester, MA 02125-                       | Payroll<br>Disbursement for [X]General 1998            | 10/29/98         | \$352.54  |
| Helena Rees<br>370 Savin Hill Avenue<br>Dorchester, MA 02125-                       | Payroll<br>Disbursement for [X]Primary 2000            | 11/05/98         | \$352.54  |
| Helena Rees<br>370 Savin Hill Avenue<br>Dorchester, MA 02125-                       | Payroll<br>Disbursement for [X]Primary 2000            | 11/12/98         | \$352.54  |
| Helena Rees<br>370 Savin Hill Avenue<br>Dorchester, MA 02125-                       | Payroll<br>Disbursement for [X]Primary 2000            | 11/19/98         | \$352.54  |
| Seaport Hotel Boston<br>World Trade Center<br>One Seaport Lane<br>Boston, MA 02210- | Keys<br>Disbursement for [X]Primary 2000               | 11/10/98         | \$40.00   |
| Shaevel & Krems<br>141 Tremont Street<br>3rd Floor<br>Boston, MA 02111-             | Legal & Acct.<br>Disbursement for [X]General 1998      | 11/03/98         | \$3438.50 |
| Shaevel & Krems<br>141 Tremont Street<br>3rd Floor<br>Boston, MA 02111-             | Legal & Accounting<br>Disbursement for [X]Primary 2000 | 11/10/98         | \$2580.75 |
| SUBTOTAL of Disbursements This Page.....>   |  |                  | \$8225.90 |
| TOTAL This Period.....>   |  |                  |           |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee CC00012757

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| Full Name<br>Mailing Address   | Purpose of Disbursement                        | Date<br>MM/DD/YY | Amount     |
|--|--|------------------|------------|
| Shared Technologies Fairchild<br>Customer #0201-1857<br>P.O. Box 7247-7213<br>Philadelphia, PA 19170 | Telephones<br>Disbursement for [X]General 1998 | 10/28/98         | \$503.77   |
| Patricia Stanton<br>78 Willow Street<br>Westwood, MA 02090-  | Payroll<br>Disbursement for [X]General 1998    | 10/22/98         | \$230.10   |
| Patricia Stanton<br>78 Willow Street<br>Westwood, MA 02090-  | Payroll<br>Disbursement for [X]General 1998    | 10/29/98         | \$204.95   |
| Patricia Stanton<br>78 Willow Street<br>Westwood, MA 02090-  | Payroll<br>Disbursement for [X]Primary 2000    | 11/05/98         | \$230.10   |
| SUBTOTAL of Disbursements This Page.....>  |  |                  | \$1168.92  |
| TOTAL This Period.....>  |  |                  | \$51422.94 |

NAME OF COMMITTEE (in Full)  
 Re-Elect Congressman Joseph Moakley Committee C000912757

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| Full Name<br>Mailing Address  | Purpose of Disbursement                                  | Date<br>MM/DD/YY | Amount    |
|---|--|------------------|-----------|
| Brian Dacey<br>403 Charles River Street<br>Needham, MA 02192-             | Refund Excess Contr.<br>Disbursement for [X]General 1998 | 10/22/98         | \$250.00  |
| John E. Drew<br>7 Rockaway Ave.<br>Marblehead, MA 01945-                  | Refund Excess Contr.<br>Disbursement for [X]General 1998 | 10/22/98         | \$500.00  |
| Dennis J. Kearney<br>7 Madison Avenue, West<br>Winchester, MA 01890-      | Refund Excess Contr.<br>Disbursement for [X]General 1998 | 10/22/98         | \$250.00  |
| Robert E. Sullivan, Esq.<br>391 Dedham Street<br>Newton Center, MA 02159- | Refund Excess Contr.<br>Disbursement for [X]Primary 2003 | 11/17/98         | \$1000.00 |
| Robert F. Walsh<br>26 Crest Street<br>West Roxbury, MA 02132-             | Refund Excess Contr.<br>Disbursement for [X]General 1998 | 10/22/98         | \$250.00  |
| SUBTOTAL of Disbursements This Page.....>                                 |  |                  | \$2250.00 |
| TOTAL This Period.....>   |  |                  | \$2250.00 |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000012757

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| Full Name<br>Mailing Address   | Purpose of Disbursement   | Date<br>MM/DD/YY | Amount    |
|--|---|------------------|-----------|
| Mr. Douglas Fisher<br>FMR Corp. Federal PAC<br>62 Devonshire Street<br>Boston, MA 02109- | Refund Excess Contributio<br>r<br>Disbursement for <input checked="" type="checkbox"/> General 1998 | 10/22/98         | \$1500.00 |
| SUBTOTAL of Disbursements This Page.....>  |   |                  | \$1500.00 |
| TOTAL This Period.....>  |   |                  | \$1500.00 |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C000612757

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| Full Name<br>Mailing Address   | Purpose of Disbursement                                   | Date<br>MM/DD/YY | Amount     |
|--|---|------------------|------------|
| Roy Afflerbach For Congress<br>Afflerbach For Congress<br>2821 Reading Road<br>Allentown, PA 18101-                        | Political Donation<br>Disbursement for [X]General 1998    | 10/15/98         | \$1000.00  |
| Brian Baird for Congress<br>1516 Franklin Street<br>Vancouver, WA 98660-   | Political Donation<br>Disbursement for [X]General 1998    | 10/15/98         | \$1000.00  |
| Michael Bellotti, Cte.<br>Seventy Nine Parkingway<br>Office Complex<br>Quincy, MA 02169-                                   | Political Donation<br>Disbursement for [X]General 1998    | 10/21/98         | \$400.00   |
| Boston Catholic Directory<br>49 Franklin Street<br>3rd Floor<br>Boston, MA 02110-  | Charity<br>Disbursement for [X]General 1998               | 11/04/98         | \$1500.00  |
| Clean Water Action<br>4455 Connecticut Avenue, NW<br>Suite A-300<br>Washington, DC 20008-2328                              | Charity<br>Disbursement for [X]General 1998               | 10/19/98         | \$4000.00  |
| Clean Water/Vote Environment<br>4455 Connecticut Avenue, NW<br>Suite A-300<br>Washington, DC 20008-2328                    | Political Donation<br>Disbursement for [X]General 1998    | 10/19/98         | \$2900.00  |
| The Campaign for Connecticut's Families<br>C/O Kennelly for Governor<br>912 Silas Deane Highway<br>Wethersfield, CT 06109- | Political Donation<br>Disbursement for [X]General 1998    | 10/28/98         | \$1000.00  |
| Costello For Congress Cte.<br>P. O. Box 8250<br>Belleville, IL 62222-  | Political Donation<br>Disbursement for [X]General 1998    | 10/15/98         | \$1000.00  |
| Democratic Congressional<br>Campaign Committee<br>430 So. Capitol St., SE<br>Washington, DC 20033-                         | Excess Campaign Funds<br>Disbursement for [X]General 1998 | 10/16/98         | \$50000.00 |
| SUBTOTAL of Disbursements This Page.....>  |   |                  | \$61900.00 |
| TOTAL This Period.....>  |   |                  |            |

NAME OF COMMITTEE (in Full)  
Re-Elect Congressman Joseph Moakley Committee C060012757


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| Full Name<br>Mailing Address   | Purpose of Disbursement                                 | Date<br>MM/DD/YY | Amount     |
|--|---|------------------|------------|
| David Flynn, Cte.<br>131 Tarlow Hill Road<br>Hanover, MA 02333-  | Political Donation<br>Disbursement for [X]General 1998  | 10/21/98         | \$100.00   |
| Bill Galvin Cte.<br>214 Lake Street<br>Brighton, MA 02135-   | Political Donation<br>Disbursement for [X]General 1998  | 11/02/98         | \$500.00   |
| Chris Gorman For Congress<br>Gorman For Congress<br>661 South Hurstbourne Pkwy.<br>Louisville, KY 40222- | Political Donation<br>Disbursement for [X]General 1998  | 10/15/98         | \$1000.00  |
| Inslee for Congress<br>218 Main Street, Suite 196<br>Kirkland, WA 98033-                                 | Political Donation<br>Disbursement for [X]General 1998  | 10/16/98         | \$1000.00  |
| Senator Bill Keating Cte.<br>111 Bay Road<br>Sharon, MA 02067-   | Political Donation<br>Disbursement for [X]General 1998  | 10/21/98         | \$500.00   |
| Labourer's Center<br>371 West Fourth Street<br>South Boston, MA 02127-                                   | Charity<br>Disbursement for [X]Primary 2000             | 11/11/98         | \$1000.00  |
| Cooperative Living of Newton, Inc.<br>197 Merrick Road<br>Newton, MA 02459-                              | Charity<br>Disbursement for [X]Primary 2000             | 11/10/98         | \$500.00   |
| Price for Congress<br>P. O. Box 1986<br>Altamahaw, NC 27202-   | Political Donations<br>Disbursement for [X]General 1998 | 10/16/98         | \$1000.00  |
| Lydia Spottswood Cte<br>Spottswood For Congress<br>3700 45th Street<br>Kenosha, WI 53141-                | Political Donation<br>Disbursement for [X]General 1998  | 10/15/98         | \$1000.00  |
| Strickland For Congress<br>Ted Strickland for Congress<br>P.O. Box 500<br>Lucasville, OH 45648-          | Political Donation<br>Disbursement for [X]General 1998  | 10/16/98         | \$1000.00  |
| SUBTOTAL of Disbursements This Page.....>  |   |                  | \$7600.00  |
| TOTAL This Period.....>  |   |                  | \$69500.00 |

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
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| <input type="checkbox"/> Postmark Illegible   |                                      |
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