

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

TEAMSTERS LOCAL 745 DRIVE

ADDRESS (number and street)

1007 JONELLE ST

☐Check if different
than previously
reported. (ACC)

DALLAS

TX

75217

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00004440

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

1 1

2 5

2 0 0 8

through

1 2

3 1

2 0 0 8

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

Brent Taylor

Signature of Treasurer

Electronically Filed by Brent Taylor

Date

0 1

0 8

2 0 0 9

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

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
TEAMSTERS LOCAL 745 DRIVE

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
1	1	2	5	2	0	0	8

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2008		203378.33
(b) Cash on Hand at Beginning of Reporting Period	42611.53	
(c) Total Receipts (from Line 19)	1559.91	13230.59
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	44171.44	216608.92
7. Total Disbursements (from Line 31)	-9600.00	162837.48
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	53771.44	53771.44
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

TEAMSTERS LOCAL 745 DRIVE

Report Covering the Period:

From:

M M
1 1D D
2 5Y Y Y Y
2 0 0 8

To:

M M
1 2D D
3 1Y Y Y Y
2 0 0 8

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	1308.00	6642.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	1308.00	6642.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤	1308.00	6642.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	251.91	6588.59
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1559.91	13230.59
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1559.91	13230.59

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	0.00	0.00
(i) Federal Share.....		
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	-8100.00	-8100.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	-8100.00	-8100.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	100000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	-1500.00	18000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	52937.48
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	-9600.00	162837.48
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	-9600.00	162837.48

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	1308.00	6642.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1308.00	6642.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	-8100.00	-8100.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	-8100.00	-8100.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 13

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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)

TEAMSTERS LOCAL 745 DRIVE

A.

Full Name (Last, First, Middle Initial)

Van Kampen Investment

Mailing Address 2900 Legacy Dr

City

Plano

State

TX

Zip Code

75023-2169

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

2218.47

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 0 5 / 2 0 0 8

Transaction ID: SA17.5251

Amount of Each Receipt this Period

231.09

Interest Income

SUBTOTAL of Receipts This Page (optional)

231.09

TOTAL This Period (last page this line number only)

231.09

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 13

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

TEAMSTERS LOCAL 745 DRIVE

A.

Full Name (Last, First, Middle Initial)

Edward Jones

Mailing Address 201 Progress Parkway

City
Maryland Heights

State
MD

Zip Code
63043-3042

Purpose of Disbursement
Voided Checks (See Memo Text)

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5256

Date of Disbursement

/ /

Amount of Each Disbursement this Period

-8100.00

SUBTOTAL of Disbursements This Page (optional)

-8100.00

TOTAL This Period (last page this line number only)

-8100.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
TEAMSTERS LOCAL 745 DRIVE

A.

Full Name (Last, First, Middle Initial)
Fred Head Campaign

Mailing Address P.O. Box 312

City Athens State TX Zip Code 75751-0312

Purpose of Disbursement
Voided Check (See Memo Text)

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB23.5264

Date of Disbursement

/ /

Amount of Each Disbursement this Period

-500.00

B.

Full Name (Last, First, Middle Initial)
William Mazur Campaign

Mailing Address 1106 North Hwy. 360, #412

City Grand Prairie State TX Zip Code 75050

Purpose of Disbursement
Voided Check (See Memo Text)

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB23.5265

Date of Disbursement

/ /

Amount of Each Disbursement this Period

-1000.00

SUBTOTAL of Disbursements This Page (optional)

-1500.00

TOTAL This Period (last page this line number only)

-1500.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
TEAMSTERS LOCAL 745 DRIVE

A. Full Name (Last, First, Middle Initial) Glen Ashworth Mailing Address P.O. Box 1075	Transaction ID: SB29.5261 Date of Disbursement <div> <div>11</div> <div>25</div> <div>2008</div> </div>
City Kaufman State TX Zip Code 75142 Purpose of Disbursement Voided Check (See Memo Text) Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Amount of Each Disbursement this Period <div>-1000.00</div>
B. Full Name (Last, First, Middle Initial) Don Adams Campaign Mailing Address 1335 N. Beltline Rd. Suite 15 City Irving State TX Zip Code 75061 Purpose of Disbursement Voided Check (See Memo Text) Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB29.5262 Date of Disbursement <div> <div>11</div> <div>25</div> <div>2008</div> </div> Amount of Each Disbursement this Period <div>-500.00</div>
C. Full Name (Last, First, Middle Initial) Mike Anderson Campaign Mailing Address P.O. Box 850801 City Mesquite State TX Zip Code 75185 Purpose of Disbursement Contribution - State Representative Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB29.5249 Date of Disbursement <div> <div>12</div> <div>23</div> <div>2008</div> </div> Amount of Each Disbursement this Period <div>2500.00</div>

SUBTOTAL of Disbursements This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

TEAMSTERS LOCAL 745 DRIVE

A.

Full Name (Last, First, Middle Initial)

Rose Renfroe Campaign

Mailing Address 4041 W. Wheatland Rd.

City
Dallas

State
TX

Zip Code
75237

Purpose of Disbursement
Voided Check (See Memo Text)

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB29.5263

Date of Disbursement

^M ^M / ^D ^D / ^Y ^Y ^Y ^Y

Amount of Each Disbursement this Period

-1000.00

SUBTOTAL of Disbursements This Page (optional)

-1000.00

TOTAL This Period (last page this line number only)

0.00

Form/Schedule: **SB21B**

Transaction ID: **SB21B.5256**

On 11/25/08, general journal entry dated 12/31/01 was discovered. The entry included outstanding checks prior to 2001 in the total amount of \$8100. Details of the checks are as follows: #6 - Jaime Espanza \$1000, #16 - Robert Jarvis \$1500, #1028 - Ken Mayfield \$1500, #1000 - Texas Ethics Commission \$100, #1002 - Billy Joe McCoy \$1000, #1047 - Vellela Lill \$2000, #1052 - Vellela Lill \$500, and #1060 Don Hill \$500. Upon review of the transaction history, those checks were found to still have not yet cleared the bank. Further research indicated that the checks were voided in the past, some later re-issued. Journal entry was then made to write off stale checks. Per FEC representative, Julie, in order to report voided check, it must be entered in same line item in prior report as a negative amount to indicate that the check was voided. The voided checks were not reported individually because unable to determine line items where checks were previously reported under. Upon contacting FEC again regarding issue, representative Alexandra instructed that the total amount of the voided checks need to be reported on line 21b under the name of the bank where the checks were issued from with an explanation of discrepancy attached as memo because unable to locate prior reports and identify line items for checks that were previously reported.

Form/Schedule: **SB23**

Transaction ID: **SB23.5264**

Voided check #1570 dated 05/17/06 reported on prior report for period covering 04/01/06 - 06/30/06

Image# 29930027090

Form/Schedule: **SB23**

Transaction ID: **SB23.5265**

Voided check #1581 dated 08/15/06 reported on prior report for period covering 07/01/06 - 09/30/06

Form/Schedule: **SB29**

Transaction ID: **SB29.5261**

Voided check #1317 dated 02/04/02 reported in prior report for period covering 01/01/02 - 03/31/02.

Image# 29930027091

Form/Schedule: **SB29**

Transaction ID: **SB29.5262**

Voided check #1524 dated 03/29/05 reported in prior report for period covering 02/01/05 - 06/30/05.

Form/Schedule: **SB29**

Transaction ID: **SB29.5263**

Voided check #1594 dated 10/13/06 reported in prior report for period covering 10/01/06 - 10/18/06.