



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-5

Donna Weinrich, Treasurer
Trucking Political Action Committee of the
American Trucking Associations' Inc.
430 First Street, SE, 2nd Floor
Washington, DC 20003

JAN 18 2002

Identification Number: C00002881

Reference: August Monthly Report (7/1/01-7/31/01)

Dear Ms. Weinrich:

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 A supporting Line 11(a)(i) of your report discloses contributions received through what appears to be a payroll deduction plan. Please amend your report to disclose the amount for each deduction. 11 CFR §104.8(b) Please refer to the enclosed sample of properly reported payroll deductions.

Any amendment or clarification should be filed with the Federal Election Commission. Electronic filers must file amendments in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Colleen Manning
Reports Analyst
Reports Analysis Division

PAYROLL DEDUCTIONS

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS		Use separate schedules for each category of the Detailed Summary Page		FOR LINE NUMBER: PAGE 1 OF 1	
Any information copied onto this form from Reports and Statements may not be used for any purpose for the purpose of determining contributions or for commercial purposes, other than using the name and address of any person or committee to solicit contributions from such committee.		<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 11d <input type="checkbox"/> 11e <input type="checkbox"/> 11f <input type="checkbox"/> 11g <input type="checkbox"/> 11h <input type="checkbox"/> 11i <input type="checkbox"/> 11j <input type="checkbox"/> 11k <input type="checkbox"/> 11l <input type="checkbox"/> 11m <input type="checkbox"/> 11n <input type="checkbox"/> 11o <input type="checkbox"/> 11p <input type="checkbox"/> 11q <input type="checkbox"/> 11r <input type="checkbox"/> 11s <input type="checkbox"/> 11t <input type="checkbox"/> 11u <input type="checkbox"/> 11v <input type="checkbox"/> 11w <input type="checkbox"/> 11x <input type="checkbox"/> 11y <input type="checkbox"/> 11z			
NAME OF CONTRIBUTOR (IN FULL) Critical Reason, Inc. PAC					
Full Name (Last, First, Middle Initial) A. Gary Immanuel					
MAILING ADDRESS 3 Critiques Ave. Kennesaw, VA 20153					
State Zip Code VA 20153					
FEC ID number of contributing interest, political committee C					
Name of Group Critical Reason, Inc.					
Occupation Executive Officer					
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)					
Aggregate Year-to-Date* 285.00					
payroll deduction* Date of Receipt Amount of each receipt for period \$90.00 (\$15 biweekly)**					

*Adding Extra Text/Explanation: When using FECFile electronic filing software, this information can be entered using the "memo text" window. To make a "memo text" entry, select the "View" menu on the FECFile toolbar. Select "All Transactions." Single click (highlight) the transaction to which the "memo text" will be attached. Then select the "Edit" menu on the toolbar and select "memo text."

**When using FECFile electronic filing software, enter this information in the "description" field.

Payroll Deductions

Once an individual's deductions aggregate over \$200 in a calendar year, report the total amount deducted from the donor's paychecks during the reporting period on Schedule A. In parentheses indicate the amount that was deducted each pay period. Instead of stating a specific date of receipt, type "payroll deduction" under "Date." The other itemized information, including the year-to-date total, must be completed for each donor. 104.8(b).

EXAMPLE: During an election year, a corporate manager authorizes her employer to deduct \$15 per pay period (each pay period is two weeks) for the company's SSF. The SSF, which files FEC reports on a quarterly schedule, includes the manager's first-quarter contributions (\$90 for six pay periods) as "unitemized contributions" on Line 11(a)(ii) in the April quarterly report.

By June 30 (the closing date for the July quarterly report), 13 pay periods have passed, and the manager's aggregate contributions are \$195—still below the \$200 itemization threshold. The manager's second-quarter contributions again are included in "unitemized contributions" in the July report.

By September 30 (the closing date for the October quarterly report), 19 pay periods have passed, and the manager's contributions reach \$285. Now the committee itemizes the total contributions received from the manager during the third quarter (\$90), providing the year-to-date total in the appropriate space. (See Item A in the illustration above.)

