



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Pam Terrell, Treasurer
Prairie Leadership Committee
420 C Street NE
Washington, DC 20002

FEB 06 2003

Identification Number: C00351049

Reference: 30 Day Post-General Report (10/17/02-11/25/02)

Dear Ms. Terrell:

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 B supporting Line 21(b) (pertinent portion(s) attached) discloses \$10,446.93 in transfers to what appears to be a non-federal account of your committee. Please provide further clarification regarding this transfer to your non-federal account.

You are advised that 11 CFR §102.5 prohibits a non-federal account from financing activity in connection with federal elections. If any of the disbursements disclosed on Schedule B supporting Line 21(b) were made to influence the election or defeat of specific federal candidates, the disbursements should be allocated accordingly and disclosed as either in-kind contributions on Schedule B supporting Line 23, independent expenditures on Schedule E supporting Line 24, or as coordinated expenditures on Schedule F supporting Line 25. 11 CFR §§104.3(b)(3) and 106.1 In addition, if your non-federal account has paid any expenditures which should have been allocated, you are advised to correct any non-compliance with 11 CFR §106.5 and 106.6 and establish procedures to insure future compliance with allocation regulations.

- The beginning cash balance of this report should equal the ending balance of your 12 Day Pre-General Report (10/1/02-10/16/02). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

A response or 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. Electronic filers must file amendments (to include statements, designations and reports) 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,



Maureen Benitz
Campaign Finance Analyst
Reports Analysis Division

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the General Summary Page	20TH LINE NUMBER: (check only one)	PAGE 2 OF 2
	<input type="checkbox"/> 216 <input checked="" type="checkbox"/> 227 <input type="checkbox"/> 231 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28a <input type="checkbox"/> 29b <input type="checkbox"/> 30a <input type="checkbox"/> 29	

Any information copied from such Reports and Statements may not be used or quoted 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)

Proactive Leadership Committee

Full Name (Last, First, Middle Initial)

A. *Fedex*

Mailing Address

City *Sioux Falls* State *SD* Zip Code *57194*

Purpose of Disbursement

Shipping

Candidate Name

 House
 Senate
 President

 Primary
 General
 Other (Specify) *✓*

Date of Disbursement

7/21/03 / 12:00:00

Amount of Each Disbursement this Period

*\$1,668.00*B. *Proactive Leadership Committee Non-Federal*

Mailing Address

City *420 C Street NE* State *DC* Zip Code *20002*

Purpose of Disbursement

Transportation Non-Federal

Candidate Name

 House
 Senate
 President

 Primary
 General
 Other (Specify) *✓*

Date of Disbursement

7/21/03 / 12:00:00

Amount of Each Disbursement this Period

*\$1,668.00**AB*

C. _____

Mailing Address

City _____ State _____ Zip Code _____

Purpose of Disbursement

Candidate Name

 House
 Senate
 President

 Primary
 General
 Other (Specify) *✓*

Date of Disbursement

7/21/03 / 12:00:00

Amount of Each Disbursement this Period

\$1,668.00

DISBURSEMENT OF DISBURSEMENTS THIS PAGE (optional)

TOTAL THIS PERIOD (last page lists the number only)

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