



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20461

RQ-2

Wallace D. Clements, Treasurer  
Democratic Republican Independent  
Voter Education Committee  
25 Louisiana Ave. NW  
Washington, DC 20001

JAN 4 1995

Identification Number: C00032979

Reference: October Monthly Report (9/1/94-9/30/94)

Dear Mr. Clements:

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:

-The total listed on Line 11(a)(ii), Column B of the Detailed Summary Page appears to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Line 11(a)(ii), Column B total.

-Your calculations for Lines 11(a)(i), Column B through 20, Column B appear to be incorrect. FEC calculations disclose this amount to be \$3,347,503.10. Please provide the corrected total(s) on the Detailed Summary Page. In addition, please amend all subsequent report(s) which may be affected by this correction.

-Schedule B of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. 2 U.S.C. §441a(a) precludes a committee from making contributions to another political committee in excess of \$5,000 per calendar year.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have made an excessive contribution, you should notify the recipient and request a refund of the amount in excess of \$5,000.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund request sent to the contributor. In addition,

any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received.

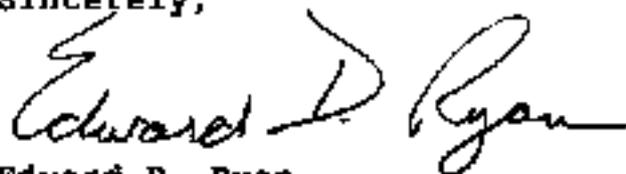
Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B of your report to clarify the following descriptions: operating expenditures, payment for D.R.I.V.E. administrative services and miscellaneous contribution. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-For future reporting, please be advised that only contributions to federal candidates and political committees should be itemized on a separate Schedule B supporting Line 23 of the Detailed Summary Page. Contributions to non-federal candidates and committees should be itemized on Schedule B supporting Line 29.

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) 219-3580.

Sincerely,



Edward D. Ryan  
Reports Analyst  
Reports Analysis Division

SCHEDULE B

ITEMIZED DISBURSEMENTS

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)

DRIVE - THE P.A.C. FOR THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS

924500339729041046

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
DEMOCRACY AND HUMAN RIGHTS PAC 1030 15TH STREET, NW, SUITE 405 WASHINGTON DC 20005	POLITICAL CONTRIBUTION FEDERAL ACCOUNT Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 19X	09/06/94	\$5000.00
TARRANT CNTY DEM PARTY PAC-FED 719 NORTH BEACH STREET FORT WORTH TX 76111	POLITICAL CONTRIBUTION FEDERAL ACCOUNT Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 19X	09/22/94	\$5000.00
VICTORY 94 10 LIVINGSTON AVE. NEW BRUNSWICK NJ 08901	STATE PARTY COMMITTEE FEDERAL ACCOUNT Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 19X	09/22/94	\$5000.00
DEMOCRATIC PARTY OF OREGON 711 S.W. ALDER STREET, SUITE 90 PORTLAND OR 97205	STATE PARTY COMMITTEE FEDERAL ACCOUNT Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 19X	09/12/94	\$10000.00 502
DEMOCRATIC PARTY OF OREGON 711 S.W. ALDER ST. SUITE 90 PORTLAND OR 97205	STATE PARTY COMMITTEE FEDERAL ACCOUNT Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 1994	09/22/94	\$10000.00 502
MAINE DEMOCRATIC PARTY P.O. BOX 5258 AUGUSTA ME 04330	STATE PARTY COMMITTEE FEDERAL ACCOUNT Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 19X	09/09/94	\$5000.00
KERREY FOR SENATE 245 2ND STREET, N.E. WASHINGTON DC 20002	KERREY, ROBERT D-NE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 1994	09/12/94	\$5000.00-
CITIZENS FOR DAVE OBEY COMMITTEE P.O. BOX 1322 WAUSAU WI 54401-1322	OBEY, DAVID D-WI-07TH Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 1994	09/25/94	\$3000.00-
CITIZENS FOR WATERS 1009 WEST MANCHESTER AVENUE LOS ANGELES CA 90044	WATERS, MAXINE D-CA-35TH Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 1994	09/15/94	\$2500.00-

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

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7 2 5 9 8 5 4 8 0 4 6