FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Michael Neuman, Treasurer
Seafarers Political Activity
Donation-Seafarers Internat'l
Union of NA-AGLIWD DIST (SPAD)
5201 Auth Way
Camp Springs, MD 20746

NOV 6 1996

Identification Number: C00004325

Reference: September Monthly Report (8/1/96-8/31/96)

Dear Mr. Neuman:

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 totals listed on Lines 15, 19, 20, 21(b), 21(c), 30 and 31, Column B of the Detailed Summary Page appear 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 Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Schedule B supporting Line 23 of your report discloses a contribution(s) to a candidate(s) for the primary election; however, the funds were disbursed after the primary election date. Please note that contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign. Please clarify the contribution(s) and disclose any redesignations or refunds as necessary on the appropriate schedules.

-Payments for credit card transactions for operating expenditures should disclose on a Schedule B for Line 21(b) the initial payment to the credit card company, followed by a memo entry for any specific transaction(s) where the payment(s) to the actual vendor exceeds $200 in a calendar year. Do not disclose the remaining credit available on the credit card. Please see the enclosure for an example of properly reported credit card payments. Please amend your report to clarify this discrepancy.

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,

Neil Evans
Reports Analyst
Reports Analysis Division

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96030811257

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 23

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)

SEAFARERS POLITICAL ACTIVITY DONATION FEC ID No. C00004325

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Page
A. Full Name, Mailing Address and ZIP Code KEN CALVERT FOR CONGRESS P.O. BOX 1414 RIVERSIDE, CALIFORNIA 92502	R-CA-96P-43 Disbursement for: [X] Primary [ ] General [ ] Other (specify) YTD 4,500	08/01/96	2000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Page

SUBTOTAL of Disbursements This Page (optional)	2000.00
TOTAL This Period (last page this line number only)	

Operating Expenditures, p. 27

Exempt Party Activities, p. 14; Support of Presidential Nominee, p. 15

$225 Debt Repayment, see Schedule D, p. 45

Allocating Federal/ Non-Federal Expenses, p. 7*

In-Kind Contributions, pp. 7 & 27; see also Schedule A on p. 35

Interest Payments, p. 28; see also Schedule B on p. 42 and Schedule C on p. 44

Credit Card Transactions, p. 27

Memo Entry, p. 56

Petty Cash Disbursements, p. 22 (note $100 limit per transaction)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 15

Operating Expenditures

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)
County Pragmatic Party Committee--Federal C00171717

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Joe Bodoni's Print Shop 30 Basherville Way City, State ZIP CODE	Presidential bumper stickers (exempt activity) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10-21-88	$225.00
B. EAPtronics 976 Super Expressway City, State ZIP CODE	Allocated federal portion of phone bank costs for generic vote drive* Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10-24-88	$569.95
C. Neighborhood Real Estate 26 Rodgers Way City, State ZIP CODE	allocated federal portion of HQ rent* Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10-31-88	$350.00
D. Local Telephone Company, Inc. P.O. Box 8881212 City, State ZIP CODE	allocated federal portion of HQ phone service* Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11-1-88	$137.83
E. Mrs. Martin L. Kress (contributor) 8863 Boulder Road City, State ZIP CODE	office supplies and postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11-17-88	[illegible]
F. Eagle Savings & Loan Three Municipal Plaza City, State ZIP CODE	interest on loan Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10-21-88 11-22-88	$20.76 $19.38
G. MasterCard Second State Bank 8141 Capitol Street City, State ZIP CODE	credit card payment see below Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11-24-88	$814.27
H. Onslaught Mailing Systems 58 Circular Road City, State ZIP CODE	fundraising solicitation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		$514.27
I. Nick Puglisi, asst. treasurer 8682 Orchard Park City, State ZIP CODE	replenishment of petty cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11-28-88	$167.40

NE

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	$2,183.36

* Pending revisions to FEC rules on allocation (11 CFR Part 106) may affect reporting requirements.