

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

Jul 10 8 30 AM '93

1. NAME OF COMMITTEE (in full) Teamsters Local 745 DRIVE	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1007 Jonelle St.	2. FEC IDENTIFICATION NUMBER C00004440
CITY, STATE and ZIP CODE Dallas, TX 75217	3. <input type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

4. TYPE OF REPORT

- (a) April 15 Quarterly Report Monthly Report Due On:
- February 20 June 20 October 20
 July 15 Quarterly Report March 20 July 20 November 20
 October 15 Quarterly Report April 20 August 20 December 20
 January 31 Year End Report May 20 September 20 January 31
- July 31 Mid Year Report (Non-election Year Only)
- Termination Report
- Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- Thirtieth day report following the General Election on _____ in the State of _____
- (b) Is this Report an Amendment? YES NO

33038431517

	SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	1/1/93 through 6/30/93			
6. (a) Cash on Hand January 1, 1993				\$ 262,660.52
(b) Cash on Hand at Beginning of Reporting Period		\$ 262,660.52		
(c) Total Receipts (from Line 19)		\$ 65,336.58	\$ 65,336.58	
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 327,997.10	\$ 327,997.10	
7. Total Disbursements (from Line 30)		\$ 25,140.47	\$ 25,140.47	
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 302,856.63	\$ 302,856.63	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$		

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20483
Toll Free 800-424-9530
Local 202-219-3420

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 T. C. STONE	
Signature of Treasurer 	Date 7/12/93

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

2333431518

NAME OF COMMITTEE TEAMSTERS LOCAL 745 DRIVE	REPORT COVERING PERIOD	
	FROM	TO
	1/1/93	6/30/93
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)		
ii. Unitemized	30,454.42	30,454.42
iii. Total	30,454.42	30,454.42
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions	30,454.42	30,454.42
12. Transfers From Affiliated/Other Party Committees	30,162.00	30,162.00
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	4,720.16	4,720.16
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts	65,336.58	65,336.58
20. Total Federal Receipts		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	12,000.00	12,000.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a)(d) (use Schedule F) ..		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds	13,140.47	13,140.47
29. Other Disbursements		
30. Total Disbursements	25,140.47	25,140.47
31. Total Federal Disbursements		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)		
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)		
35. Total Federal Operating Expenditures		
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures		

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE OF
FOR LINE NUMBER

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, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bank One Checking Acct. 1838 S. Buckner Blvd. Dallas, TX 75217 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Interest	1/1	58.68
		1/25	72.05
	Occupation	3/1	119.16
		4/1	137.86
	Aggregate Year-to-Date > \$	5/1	142.45
		6/1	150.53
Bank One Money Market 1838 S. Buckner Blvd. Dallas, TX 75217 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Interest	1/25	29.66
		1/31	30.50
	Occupation	3/1	26.56
		4/1	28.83
	Aggregate Year-to-Date > \$	5/1	27.68
		6/1	28.17
Compass Bank Money Market (old First Western Bank) P. O. Box 1439 Mesquite, TX 75149 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Interest	1/25	85.70
		1/31	84.12
	Occupation	3/1	102.34
		4/1	99.57
	Aggregate Year-to-Date > \$	5/1	94.10
		6/1	123.00
American Capitol Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Dividend	1/25	290.82
		3/10	275.51
	Occupation	3/23	275.51
		4/20	275.51
	Aggregate Year-to-Date > \$	5/20	275.51
		6/24	275.51
NationsBank (CD) P. O. Box 17100 Dallas, TX 75217 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Interest	1/19	485.77
		1/19	417.09
	Occupation	4/1	224.80
		5/1	483.17
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
	Aggregate Year-to-Date > \$		

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SUBTOTAL of Receipts This Page (optional)		
TOTAL This Period (last page this line number only)	DETAILED SUMMARY PAGE LINE 17	4,720.16

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE OF
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

Teamsters Local 745 DRIVE

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A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
International Brotherhood of Teamsters 25 Louisiana Ave NW Washington, DC 20001	Transfer from Affiliate PAC	1/25 2/4 3/10 3/23 4/20	4814.50 6479.50 6412.75 6775.00 5680.25
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	30,162.00

DETAILED SUMMARY PAGE LINE 12

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

TEAMSTERS LOCAL 745 DRIVE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ron Chapman Campaign Fund P. O. Box 191464 Dallas, TX 75219	Judge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/10	500.00
Larry Duncan Campaign Fund 1500 Marilla #5 F North Dallas, TX 75201	City Council Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/11	2,000.00
Barbara Mallory Campaign Fund P. O. Box 764171 Dallas, TX 75376	City Council Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/11	2,000.00
Jimmy Doyle Campaign Fund Bonham, TX 75418	Fannin Cnty Judge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/25	500.00
Don Shelton Campaign Fund 1800 S. Church Paris, TX 75460	City Council Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/25	500.00
Kenneth Freeman Campaign Fund Rt. 3, Box 11 Galdewater, TX 75647	Constable Gregg Cnty Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/25	500.00
David McBride Campaign Fund Rt. 3, Box 8 AB Gladewater, TX 75647	Commissioner Gregg Cnty Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/25	500.00
Doris Brewer Campaign Fund P. O. Box 373 Kemp, TX 75143	School Board Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/2	500.00
Gary Wood Campaign Fund 1605 Culberson Mesquite, TX 75150	School Board Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/20	500.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

Continued

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
TEAMSTERS Local 745 DRIVE

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Reilly Printing for Doris Brewer Campaign	Printing School Board Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/25	175.91
B. Full Name, Mailing Address and ZIP Code JCPA Legislative Fund P. O. Box 494 West, TX 76691	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/11	1,000.00
C. Full Name, Mailing Address and ZIP Code Yvonne Davis Campaign Fund 400 S. Zang Dallas, TX 75208	State Rep. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/24	500.00
D. Full Name, Mailing Address and ZIP Code Bank One 1838 S. Buckner Dallas, TX 75217	1120 Pol Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/1	3,959.56
E. Full Name, Mailing Address and ZIP Code Bank One 1838 S. Buckner Dallas, TX 75217	Bank Charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31	5.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	13,140.47

DETAILED SUMMARY PAGE LINE 29

**Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	DATE OF RECEIPT
<input checked="" type="checkbox"/> First Class Mail	POSTMARKED 7-12-93
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House Office of Records and Registration	DATE OF RECEIPT
<input type="checkbox"/> Received from the Senate Office of Public Records	DATE OF RECEIPT
<input type="checkbox"/> Other (Specify):	POSTMARKED
	_____ DATE OF RECEIPT
<i>A.S.D.</i>	7-16-93
PREPARER	DATE PREPARED

33038431524