



Greyhound Lines, Inc.

P.O. Box 660382
Dallas, Texas 75266-0382

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAY 3 2 02 PM '99

April 26, 1999

Mr. Donald L. Averett
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
Washington, D.C. 20463

Re: Identification Number: C00215129, 30 Day Post-General Report (10/1/98 - 11/23/98)

Dear Mr. Averett:

Per your letter dated April 21, 1999 (a copy of which is attached) regarding the referenced report, please be advised that on December 1, 1998 the Greyhound Lines Political Action Committee was informed by Melanie with the Federal Election Commission that an adjustment between unitemized and itemized contributions was acceptable on lines 11 (a) (i) and 11 (a) (ii), column B, page 2 of FEC Form 3X. This adjustment was caused by several contributors who were previously classified as unitemized earlier in 1998. Due to increased contributions by these individuals, their aggregate year-to-date totals exceeded \$200.00 which required a re-classification from unitemized to itemized.

The 30 Day Post-Election Report covering the period October 1, 1998 through November 23, 1998 and the January 31 Year End Report covering November 24, 1998 through December 31, 1998 therefore appear to be complete and accurate.

Please contact Richard Green at (972) 789-7013 or myself at (972) 789-7026 if you have any questions or comments.

Sincerely,

GREYHOUND LINES POLITICAL ACTION COMMITTEE

Heidi Deen

Heidi Deen
Treasurer

Attachments



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Heidi R. Deen, Treasurer
Greyhound Lines Political Action Committee
15110 N. Dallas Parkway
Dallas, TX 75248

APR 21 1999

Identification Number: C00215129

Reference: 30 Day Post-General Report (10/1/98-11/23/98)

Dear Ms. Deen:

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 11(a)(i) and 11(a)(ii), 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 total. Please amend your report and any subsequent reports that may be affected by this correction.

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) 694-1130.

Sincerely,

Donald L. Averett
Senior Reports Analyst
Reports Analysis Division

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 11/97)

NAME OF COMMITTEE GREYHOUND LINES POLI		REPORT COVERING PERIOD FROM 10/1/98 TO 11/23/98		
		COLUMN A Total This Period	COLUMN B Calendar Year	
11.	Contributions (other than to			
a.	Individual/Persons Other Than Political Party Committees			11(a)
i.	Itemized (use Schedule D)	\$ 2210.00	\$ 12847.50	11(a)(i)
ii.	Unitemized	247.32	1691.26	11(a)(ii)
iii.	Total	2457.32	14538.76	11(b)
b.	Political Party Committee			11(c)
c.	Other Political Committee			11(d)
d.	Total Contributions	2457.32	14538.76	12
12.	Transfers From Affiliated/Other Party Committees			13
13.	All Loans Received			14
14.	Loan Repayments Received			15
15.	Offsets To Operating Expenditures			16
16.	Refunds of Contributions Made			17
17.	Other Federal Receipts (Other Than Shared Federal/Non-Federal Activity)	6.55	54.45	18
18.	Transfers from Non-Federal Activity	2463.87	14593.21	19
19.	Total Receipts (add lines 12, 13, 14, 15, 16, 17, and 18)	\$ 2463.87	\$ 14593.21	20
20.	Total Federal Receipts (subtract line 18 from line 19)			
B. Disbursements				
21.	Operating Expenditures:			
a.	Shared Federal/Non-Federal Activity (from Schedule H4)			21(a)
i.	Federal Share			21(a)(i)
ii.	Non-Federal Share	\$ 62.74	\$ 319.67	21(b)
b.	Other Federal Operating Expenditures	62.74	319.67	21(c)
c.	Total Operating Expenditures (add a i, a ii, and b)			22
22.	Transfers to Affiliated/Other Party Committees	1000.00	16000.00	23
23.	Contributions to Federal Candidates/Committees and Other Political Committees			24
24.	Independent Expenditures (use Schedule E)			25
25.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			26
26.	Loan Repayments Made			27
27.	Loans Made			
28.	Refunds of Contributions To:			28(a)
a.	Individuals/Persons Other Than Political Committees			28(b)
b.	Political Party Committees			28(c)
c.	Other Political Committees (such as PACs)			28(d)
d.	Total Contribution Refunds (add a, b and c)			29
29.	Other Disbursements	1062.74	16319.67	30
30.	Total Disbursements (add lines 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	\$ 1062.74	\$ 16319.67	31
31.	Total Federal Disbursements (subtract line 21 a ii from line 30)			
III. Net Contributions/Operating Expenditures				
32.	Total Contributions (other than loans) (from line 11d)	\$ 2457.32	\$ 14538.76	32
33.	Total Contribution Refunds (from line 28d)			33
34.	Net Contributions (other than loans) (subtract line 33 from line 32)	2457.32	14538.76	34
35.	Total Federal Operating Expenditures (add line 21 a i and 21 b)	\$ 62.74	\$ 319.67	35
36.	Offsets to Operating Expenditures (from line 15)			36
37.	Net Operating Expenditures (subtract line 36 from line 35)	\$ 62.74	\$ 319.67	37

\$ 6,141.00 →

moved from
"unitemized"
to "itemized"

- see attached



MÉMO

Greyhound Lines, Inc.
Treasury Department
15110 North Dallas Parkway
Dallas, TX 75248
(972) 789-7068 (972) 789-7341 (fax)

Date: December 1, 1998
To: For the Record
From: Lynn Belter
Subj: **Post General Election Report for 10/1/98-11/23/98**

Per phone conversation on December 1, 1998 with Melanie at the FEC (Ph. # 800-424-9530), the "itemized" and "unitemized" calendar year total amounts on Page 2 of FEC Form 3X may be adjusted to reflect those individuals who contributed during prior periods who now have reached the \$200 aggregate year-to-date amount which is the required amount for itemization. These individuals had previously not reached the \$200 amount and were classified as "unitemized."

Summary:

From "July 15 Quarterly Report"
\$1,380.00 not itemized previously
From "October 15 Quarterly Report"
\$4,761.00 not itemized previously

Total adjustment made to itemized amount - \$6,141.00

OK
[Handwritten signature]

12/2/98

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.

Hand Delivered Date of Receipt

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SP
PREPARER

5-4-99
DATE PREPARED