

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (a full) D.R.I.V.E. POLITICAL FUND TEAMSTERS LOCAL 885	2. FEC IDENTIFICATION NUMBER C00000489
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported P.O. Box 25556	3. <input type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).
CITY, STATE and ZIP CODE OKLAHOMA CITY, OK 73125-0556	

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 **PAGE 3 OF 6, SECOND DEPOSIT CORRECTED, SHOULD BE \$1,369.64**

	SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	<u>7/1/93</u> through <u>12/31/93</u>		
6. (a) Cash on Hand January 1, 19 <u>93</u>			\$ 11,835.94
(b) Cash on Hand at Beginning of Reporting Period		\$ 18,182.33	
(c) Total Receipts (from Line 19)		\$ 11,746.27	\$ 18,092.66
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 29,928.60	\$ 29,928.60
7. Total Disbursements (from Line 30)		\$ 360.00	\$ 360.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 29,568.60	\$ 29,568.60
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3429
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$	

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
SHARLEY A. RUSSELL

Signature of Treasurer: *Sharley A. Russell* Date: **2/7/94**

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

SCHEDULE A

ITEMIZED RECEIPTS

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

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)
D. R. J. V. E. POLITICAL FUND TEAMSTERS LOCAL UNION 886

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
NATIONAL DRIVE POLITICAL 25 LOUISIANA AVENUE, N.W. WASHINGTON, D.C. 20001	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	1/29/93	1,221.50
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
NATIONAL DRIVE POLITICAL 25 LOUISIANA AVENUE, N.W. WASHINGTON, D.C. 20001	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	7/16/93	1,369.64
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
NATIONAL DRIVE POLITICAL 25 LOUISIANA AVENUE, N.W. WASHINGTON, D.C. 20001	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	7/23/93	1,197.25
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
NATIONAL DRIVE POLITICAL 25 LOUISIANA AVENUE, N.W. WASHINGTON, D.C. 20001	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	9/02/93	1,030.50
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
NATIONAL DRIVE POLITICAL 25 LOUISIANA AVENUE, N.W. WASHINGTON, D.C. 20001	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	10/29/93	1,662.88
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
NATIONAL DRIVE POLITICAL 25 LOUISIANA AVENUE, N.W. WASHINGTON, D.C. 20001	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	11/16/93	1,739.50
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
NATIONAL DRIVE POLITICAL 25 LOUISIANA AVENUE, N.W. WASHINGTON, D.C. 20001	INTERNATIONAL BROTHERHOOD OF TEAMSTERS		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)	8,221.27
TOTAL This Period (last page this line number only) VOIDED CHECKS ADDED BACK IN	3,525.00

TOTAL RECEIPTS: 11,746.20

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
D.R.I.V.E. POLITICAL FUND TEAMSTER LOCAL 886	FROM 7/1/93	TO: 12/31/93
	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		
iii. Total		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions		
12. Transfers From Affiliated/Other Party Committees	8,221.27	18,092.66
13. All Loans Received		* (SEE BELOW)
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.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts		
20. Total Federal Receipts		
* VOIDED CHECKS ADDED BACK INTO- ACCOUNT		
	8,221.27	
	(3,525.00)	
	11,746.27	18,092.66
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		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(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		
29. Other Disbursements	* (3,525.00)	360.00
30. Total Disbursements		
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		

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NAME OF COMMITTEE (in Full) **(THE FOLLOWING CHECKS WERE VOIDED AND ADDED BACK INTO ACCOUNT D.R.I.V.E. POLITICAL FUND-TEAMSTERS LOCAL UNION 886**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
#1222 MARYIN O. NELSON 2517 NE 19TH ST. OKLAHOMA CITY, OK 73111	OUTSTANDING CHECK ADDED BACK IN Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/92	25.00
#1323 SID HUDSON 1336 NW CHERRY LAWTON, OK 73507	OUTSTANDING CHECK ADDED BACK IN Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/92	500.00
#1330 GENE STIPE 304 SAUNIER WAY MCALESTER, OK 74501	OUTSTANDING CHECK ADDED BACK IN Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/92	1,000.00
#1333 BILLY MICKLE P.O. BOX 686 DURANT, OK 73701	OUTSTANDING CHECK ADDED BACK IN Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/92	500.00
#1356 JEFF HAMILTON 9608 SONATA COURT MIDWEST CITY, OK 73130	OUTSTANDING CHECK ADDED BACK IN Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/92	500.00
#1375 RICK LITTLEFIELD P.O. BOX 1748 GROVE, OK 74344	OUTSTANDING CHECK ADDED BACK IN Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/3/95	1,000.00
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) (3,525.00)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 5 OF 6
FOR LINE NUMBER 30

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NAME OF COMMITTEE (In Full)

D.R.I.V.E. POLITICAL FUND TEAMSTERS LOCAL UNION 886

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
RICHARD E. CINDLE BOX 123 CASHIO, OK 73016	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	15.00
WARREN E. FOWLER 12113 EASTWOOD DRIVE CHOCTAW, OK 73020	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	11/2/94	25.00
CYNTHIA POE 513 E. MAIN JONES, OK 73049	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
J.C. DAVIS 513 E. MAIN JONES, OK 73049	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
WILLIAM D. WALLACE P.O. BOX 144 CALUMET, OK 73014	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
JAMES B. FOWLER 3601 FROSTWOOD TERRACE DEL CITY, OK 73115	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
ALVA J. LARGENT 8177 S. LYMAN DRIVE OKLA. CITY, OK 73150	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	10.00
LARRY D. WILLIAMS 208 PATTERSON DRIVE MOORE, OK 73160	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	50.00
MIKE CUMMINS 4237 EPPERLY DRIVE DEL CITY, OK 73034	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00

SUBTOTAL of Disbursements This Page (optional)

225.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)

D.R.I.V.E. POLITICAL FUND - TEAMSTERS LOCAL UNION 886

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
HAROLD SPRATT P.O. BOX 534 PURCELL, OK 73080	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	5.00
BOB PATTON 1100 MALLARD DRIVE OKLA. CITY, OK 73115	REFUND OF DEDUCTGION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
RICHARD BARNETT ROUTE #2, BOX 66H YUKON, OK 73099	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
BERNIE BOYLAN 11104 MARKWELL OKLA. CITY, OK 73132	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
MABLE WRIGHT 2308 HARDIN DRIVE OKLA. CITY, OK 73111	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	25.00
MCCOY JOHNSON 4625 TINKER DIAG #5 DEL CITY, OK 73115	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	15.00
ANDREW J. LACKEY 6449 N. COLLEGE OKLA. CITY, OK 73132	REFUND OF DEDUCTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/2/94	15.00
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)			135.00
TOTAL This Period (last page this line number only)			360.00

**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
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<input type="checkbox"/> First Class Mail	POSTMARKED
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<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED <i>6-16-94</i>
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<input type="checkbox"/> No Postmark	
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<input type="checkbox"/> Postmark Illegible	
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<input type="checkbox"/> Received from the House Office of Records and Registration	DATE OF RECEIPT
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<input type="checkbox"/> Received from the Senate Office of Public Records	DATE OF RECEIPT
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<input type="checkbox"/> Other (Specify):	POSTMARKED
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and/or DATE OF RECEIPT

<i>[Signature]</i>	<i>6-20-94</i>
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PREPARER

DATE PREPARED

0039131975