



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Catherine Gordon, Treasurer
Enterprise Rent-A-Car Company
Political Action Committee
600 Corporate Park Drive
St. Louis, MO 63105

JAN 22 2003

Identification Number: C00219642

Reference: Amended October Monthly Report (09/01/02-09/30/02), received
11/25/02

Dear Ms. Gordon:

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:

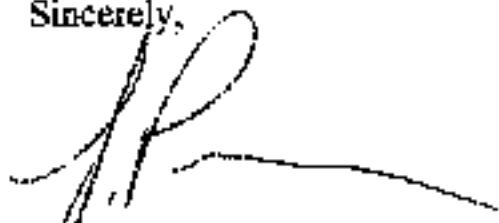
-Your report discloses a total of \$10,000 in disbursements to *Commerce Bank* for "transfer" (pertinent portion(s) attached). 2 U.S.C. §441b prohibits a corporation or labor organization from contributing or expending funds for the purpose of influencing any federal election, except that a connected organization may pay for the solicitation and administrative costs of its separate segregated fund.

Please amend your report to clarify the nature of the transaction(s) in question and provide the date of the original deposit in your account. If the funds were deposited in your committee's account in error, the original receipt must also be disclosed on Schedule A supporting the appropriate line of the Detailed Summary Page on an amended report covering the period during which the receipt occurred. Although the Commission may take further legal action concerning this matter, your prompt action will be taken into consideration.

A 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. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Julie Perry
Campaign Finance Analyst
Reports Analysis Division

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

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☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
				☐ 29

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NAME OF COMMITTEE (In Full)

Enterprise Rent-A-Car Company Political Action Committee

Full Name (Last, First, Middle Initial)

A. Commerce Bank

Date of Disbursement

09 / 09 / 2002

Mailing Address

8000 Forsyth Boulevard

City

St. Louis

State

MO

Zip Code

63105

Amount of Each Disbursement this Period

10000.00

Purpose of Disbursement

Bank Transfer

Candidate Name

 Category/
 Type

Office Sought

House

Senate

President

Disbursement For:

2002

Primary

General

X Other (specify)

Other

State:

District:

Transaction ID: D1263

B.

C.

SUBTOTAL of Disbursements This Page (optional)

10000.00

TOTAL This Period (last page this line number only)

10000.00

2023-03-04 14:00:00