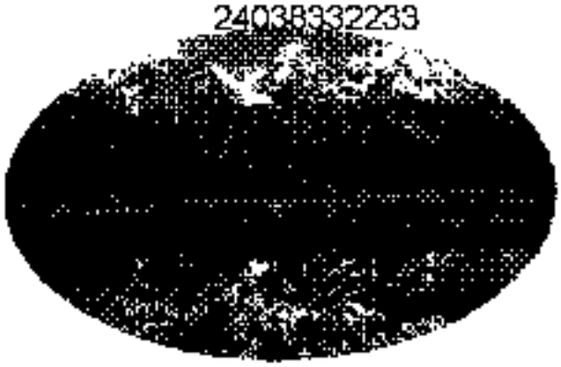
24038332233



FEC MAIL
OPERATIONS CENTER

2004 MAR -2 P 12:11

National Park Hospitality Association

February 26, 2004

Mr. Eric Koeppen
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Dear Eric:

Attached are the reports that we discussed.

As you know, we have had some internal difficulties with the switch over of Treasuere duties.

Thank you.

Sincerely,

Judith F. Bassett
NPHA

Enclosures

3701 Court House Drive • • Ellicott City, Maryland 21043 • • Tel. 410-480-2240 • • Fax. 410-480-2617

24038332234

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

2004 MAR -2 P 12:11

Office Use Only

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12TE4M5

Conference of National Park Concessioners Political Action Committee

ADDRESS (number and street) ▼ 3201 Court House Drive

☐ Check if different than previously reported. (ACC)

Ellicott City MD 21042

CITY ▲ STATE ▲ ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00146626

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
- ☒ July 15 Quarterly Report (Q2)
- ☐ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End Report (YE)
- ☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(c) Monthly Report Due On:

- ☐ Feb 20 (M2)
- ☐ Mar 20 (M3)
- ☐ Apr 20 (M4)
- ☐ May 20 (M5)
- ☐ Jun 20 (M6)
- ☐ Jul 20 (M7)
- ☐ Aug 20 (M8)
- ☐ Sep 20 (M9)
- ☐ Oct 20 (M10)
- ☐ Nov 20 (M11) Elect Election Year Only
- ☐ Dec 20 (M12) (Non-Election Year Only)
- ☐ Jan 31 (YE)

(b) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

Election on ___ / ___ / ___ in the State of ___

(d) 30-Day POST-Election Report for the: ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ___ / ___ / ___ in the State of ___

5. Covering Period 04 01 2003 through 06 30 2003

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 Judith F. Bassett

Signature of Treasurer Judith F. Bassett Date 02 27 2004

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

Office Use Only

FEC FORM 3X (Rev. 02/2003)

FE3AN07

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Conference of National Park Concessioners Political Action Committee

Report Covering the Period: From: 04 01 2003 To: 06 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2003		24,995.34
(b) Cash on Hand at Beginning of Reporting Period	31,895.34	
(c) Total Receipts (from Line 19)	1,500.00	10,400.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	33,395.34	35,395.34
7. Total Disbursements (from Line 31)	4,500.00	4,500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	30,895.34	30,895.34
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)		

☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

24038332236

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Conference of National Park Concessioners Political Action Committee

Report Covering the Period: From: 04 01 2003 To: 06 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	1500.00	
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	1500.00	8900.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) ▶	1500.00	10400.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)		
(b) Levin Funds (from Schedule H5)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶	1500.00	10400.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	1500.00	10400.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures		
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	-0-	-0-
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	2500.00	2500.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share		
(ii) "Levin" Share		
(b) Federal Election Activity Paid Entirely with Federal Funds		
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶	2500.00	4500.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2500.00	4500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	2500.00	4500.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	1500.00	10400.00
34. Total Contribution Refunds (from Line 28(d))		
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)		
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	-0-	-0-
37. Offsets to Operating Expenditures (from Line 15, page 3)		
38. Net Operating Expenditures (subtract Line 37 from Line 36) ▶	-0-	-0-

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE OF

☐ 11a ☐ 11b ☐ 11c ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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): Conference of National Park Concessioners

A. Full Name (Last, First, Middle Initial): Constance E. Pons
Mailing Address: 8891 Fletcher Blvd
City: Bainbridge Island State: WA Zip Code: 98110
FEC ID number of contributing federal political committee: C
Name of Employer: Sol Duc Hot Springs
Occupation: President
Receipt For: ☒ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date:
Date of Receipt: 05 25 2003
Amount of Each Receipt this Period: 500.00

B. Full Name (Last, First, Middle Initial): R.W. Fair
Mailing Address: P.O. Box 62410
City: Boulder City State: NV Zip Code: 89006
FEC ID number of contributing federal political committee: C
Name of Employer: Lake Meade Cruises
Occupation: President
Receipt For: ☒ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date:
Date of Receipt: 05 09 2003
Amount of Each Receipt this Period: 500.00

C. Full Name (Last, First, Middle Initial): John Koeberer
Mailing Address: 2150 Main Street
City: Red Bluff State: CA Zip Code: 96080
FEC ID number of contributing federal political committee: C
Name of Employer: California Park Services
Occupation: President
Receipt For: ☒ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date:
Date of Receipt: 05 08 2003
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ▶ 1,500.00

TOTAL This Period (last page this line number only) ▶ 1,500.00

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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) ☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

PAGE OF

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): Conference of National Park Concessioners Political Action Committee

A.
Full Name (Last, First, Middle Initial): Friends of Ernest Istook
Mailing Address: 3501 N.W. 63rd Street, Suite 601
City: Oklahoma City State: OK Zip Code: 73602
Purpose of Disbursement: Fundraiser May 1, 2003
Candidate Name: Cong. Ernest Istook
Office Sought: [X] House [ ] Senate [ ] President
State: OK District: 5
Disbursement For: [X] Primary [ ] General [ ] Other (specify)
Category/Type: 0 1 1
Date of Disbursement: 04 30 2003
Amount of Each Disbursement this Period: 1,000.00

B.
Full Name (Last, First, Middle Initial): Jim Gibbons for Congress
Mailing Address: 542 1/2 Plumas St.
City: Reno State: NV Zip Code: 89509
Purpose of Disbursement: Fundraiser 5/13/03
Candidate Name: Jim Gibbons
Office Sought: [X] House [ ] Senate [ ] President
State: NV District: 5
Disbursement For: [X] Primary [ ] General [ ] Other (specify)
Category/Type: 0 1 1
Date of Disbursement: 05 08 2003
Amount of Each Disbursement this Period: 1,000.00

C.
Full Name (Last, First, Middle Initial): Udall Reelection Committee
Mailing Address: 8690 Wolff #200
City: Westminster, CO State: CO Zip Code: 80031
Purpose of Disbursement: Fundraiser 6/17/03
Candidate Name: Mark Udall
Office Sought: [X] House [ ] Senate [ ] President
State: CO District: 2
Disbursement For: [X] Primary [ ] General [ ] Other (specify)
Category/Type: 0 1 1
Date of Disbursement: 06 17 2003
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ▶ 2,500.00

TOTAL This Period (last page this line number only) ▶ 2,500.00

FE3/4007

FEC Schedule B (Form 3X) Rev. 02/2003

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐ Hand Delivered	Date of Receipt
☐ USPS First Class Mail	Postmarked
☐ USPS Registered/Certified/Priority/Express Mail	Postmarked (R/C)
☐ Postmark Illegible	
☐ No Postmark	
☑ Overnight Delivery Service (Specify): Fedex	Shipping Date 3-1-04
☐ Received from House Records & Registration Office	Date of Receipt
☐ Received from Senate Public Records Office	Date of Receipt
☐ Received from Electronic Filing Office	Date of Receipt
☐ Other (Specify):	Date of Receipt or Postmarked
Aer	3-2-04
PREPARER	DATE PREPARED

(2/2004)