REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 OCT 28 A 9:52

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) INN PAC
International Association of Holiday Inns, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported
3 Ravinia Drive Ste 2000

CITY, STATE and ZIP CODE
Atlanta, GA 30346

2. FEC IDENTIFICATION NUMBER
C00084822

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☒ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07/01/00 through 09/30/00		
6. (a) Cash on Hand January 1, 19X2000		$ 2284.95
(b) Cash on Hand at Beginning of Reporting Period	$ 13,000.49	
(c) Total Receipts (from Line 19)	$ 6,778.90	$ 33,268.62
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 19,779.39	$ 35,553.57
7. Total Disbursements (from Line 30)	$ 7,198.71	$ 22,972.89
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 12,580.68	$ 12,580.68
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 20463
Toll Free 800-424-9530
Local 202-694-1100

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
John E Webster

Signature of Treasurer

Date

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

FEC FORM 3X
(revised 9/99)

FE3AN103

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: INTERNATIONAL ASSOCIATION OF HOLIDAY INNS, INC.

REPORT COVERING PERIOD: FROM 07/01/00 TO: 09/30/00

	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)	6750.00	25,145.00	11(a)
ii. Unitemized			11(a)
iii. Total (add i and ii) ➤	6750.00	25,145.00	11(a)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	6750.00	25,145.00	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	28.90	123.62	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	6778.90	33,268.62	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	6778.90	33,268.62	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)
ii. Non-Federal Share			21(a)
b. Other Federal Operating Expenditures			21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	5750.00	13,250.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements	1448.71	9,722.89	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	7198.71	22,972.89	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	7198.71	22,972.89	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)			32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)			34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤			35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤			37

FE3AM103

SCHEDULE A **ITEMIZED RECEIPTS**

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

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)

INTERNATIONAL ASSOCIATION OF HOLIDAY INNS, INC.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Bill Hart Bass Hotels and Resorts 3 Ravinia Drive, Suite 2900 Atlanta, GA 30346 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 750.00	07/05/00	750.00
B. William Brehm 5050 Airport Dr. Mt Pleasant MI 48858 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 300.00	08/03/00	300.00
C. Charles Campbell P.O. Box 724 Williamston NC 27892 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 300.00	07/28/00	150.00
D. David Curry Hobbs & Curry Family Ltd Part. P.O. Box 126 Fort Smith AR 72902-0126 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 450.00	07/19/00	300.00
E. Niel Davidson P.O. Box 20444 Stanford CA 94309 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 300.00	08/04/00	150.00
F. Clifford Ernst 183 Inlet Drive Hendersonville TN 37075 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 150.00	07/25/00	150.00
G. Carl Fink Holiday Inn Express 2790 Milwaukee Road, Beloit, WI 53511 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 300.00	08/03/00	150.00

SUBTOTAL of Receipts This Page (optional)	1950.00
TOTAL This Period (last page this line number only)	1950.00

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NAME OF COMMITTEE (In Full)

INTERNATIONAL ASSOCIATION OF HOLIDAY INNS, INC.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jamile Francis Lakeshore Hotels, LLC 30 Pate Wood Drive Suite 180 Greenville SC 29615 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 150.00	08/02/00	150.00
B. Sam Friedman DBA Holiday Inn 1515 Beckley De Sato, Texas 75115 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 1950.00	07/25/00 07/25/00 07/25/00 07/25/00	150.00 150.00 150.00 150.00 150.00
C. Mary Gagliano 2810 Williamsburg Dr Wall, NJ 07719-9517 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 300.00	08/10/00	150.00
D. George E. Glover P.O. Box 320353 Tampa, FL 33679 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 150.00	07/10/00	150.00
E. William Graulich 278 W. Hobart Gap Rd Livingston NJ 07039 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 150.00	08/03/00	150.00
F. Charles Helm 1625 Lakeshore Sulphur Springs TX 75482 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 150.00	07/24/00	150.00
G. Roger Hembree 3205 Preston Dr Oklahoma City OK 73122 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 250.00	07/01/00	250.00

SUBTOTAL of Receipts This Page (optional) 1750.00

TOTAL This Period (last page this line number only) 3700.00

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NAME OF COMMITTEE (In Full)
INTERNATIONAL ASSOCIATION OF HOLIDAY INNS, INC.

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
David James P.O. Box 1032 El Dorado AR 71730-1032		07/21/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 300.00		

B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Serge Lussi Edelweiss Farms 1 Olympic Drive Lake Placid NY 12946		07/25/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 300.00		

C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bill Marshall 2015 N Broadwell Grand Island NE 68802		08/02/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 150.00		

D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Anthony Menna Holiday Inn Hotel and Suites 20967 U.S. Hwy 19N. Clearwater FL 33765		08/04/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 150.00		

E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Arnold Orleans 4853 Cordell Ave, Suite 922 Bethesda MD 20814-3024		08/03/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 150.00		

F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brice Phillips Philadelphia AT 21st Street Ocean City MD 21842		08/04/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 150.00		

G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
L. William Pullen First National Bank P.O. BOx 9012 Stuart FL 34995-9012		07/26/00	300.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 300.00		

SUBTOTAL of Receipts This Page (optional)	1200.00
TOTAL This Period (last page this line number only)	4900.00

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

INTERNATIONAL ASSOCIATION OF HOLIDAY INNS, INC.

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Robert J. Redaelli 107 Clubhouse Dr Elk City OK 73644		08/07/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 300.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Phil O. Richardson 142 Alwoodley Williamsburg Virginia 23188-7466		08/03/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 300.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Gary N. Schahet 9333 N. Meridian St 203 Indianapolis IN 46260		07/10/00	300.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 600.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Roy F. Smith 1450 N. Keowee St Dayton Ohio 45404		08/10/00	200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 200.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Robert Sterchi P.O. Box 10265 Knoxville TN 37939-0265		08/01/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 300.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Asher L. Travis 2591 Brighton Cir Biloxi MS 39531		07/26/00	750.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 750.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
David C. Wespiser 728 Melinda Dr Oxford OH 45056		08/02/00	150.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 150.00		

SUBTOTAL of Receipts This Page (optional)	1850.00
TOTAL This Period (last page this line number only)	6750.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

INTERNATIONAL ASSOCIATION OF HOLIDAY INNS, INC.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Suntrust Bank Atlanta, Georgia	Bank Service Charges X Other (specify)	07/00	49.58
B. Suntrust Bank Atlanta, Georgia	Check order charges X Other (specify)	07/00	176.02
C. Suntrust Bank Atlanta, Georgia	Bank Service Charges X Other (specify)	08/00	50.27
D. Suntrust Bank Atlanta, Georgia	Bank Service Charges X Other (specify)	09/00	19.49
E. Trans America Printing 5680 Oakbrook Parkway Suite 130 Norcross, GA 30093	Letterhead printing X Other (specify)	09/05/00	1153.35
F.	Other (specify)		
G.	Other (specify)		
H.	Other (specify)		
I.	Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 1448.71

TOTAL This Period (last page this line number only) 1448.71

FE9AN103

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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 10-25-00
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

[illegible]		10-28-00
PREPARER		DATE PREPARED

(6/2000)