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2001 OCT -4 P 1:22

TATE AHLERT & CO.
A Professional Corporation. Business Advisors and CPAs.

September 28, 2001

Ms Julie Perry
Federal Election Commission
Washington, D.C. 20463

ID: C00084822

Reference 30-Day Post-General Report (11/8/00-11/27/00)

Dear Ms. Perry:

Please find enclosed your letter dated September 19, 2001. We have made the following changes:

Line 21(a)(1), 22,23, and 29 Column B: Information was typed on an incorrect line. This correction has been made

Line 30 Column B: The above change will correct the total.

Please contact me if you have any questions.

Sincerely,

Mary Sue Ahlert

Mary Sue Ahlert, CPA

Two Ravinia Drive • Suite 270 • Atlanta, GA 30346
Tel. 770.395.5300 • Fax. 770.395.5155 • www.tate-ahlert.com

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2001 OCT -4 P 1:22 RQ-2

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

John E. Webster, Treasurer
Inn/PAC Int'l Assn. of Holiday Inns Inc.
Political Action Committee
Three Ravinia Drive, Suite 2000
Atlanta, GA 30346

SEP 19 2001

Identification Number: C00084822

Reference: 30 Day Post-General Report (11/8/00-11/27/00), received 1/5/01

Dear Mr. Webster:

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 21(a)(i), 22, 23, and 29, Column B of the Detailed Summary Page(s) 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 totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Your calculations for Line 30, Column B appear to be incorrect. FEC calculations disclose this amount(s) to be $65,945.78. Please provide the corrected total(s) on the Detailed Summary Page.

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 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Julie Perry
Reports Analyst
Reports Analysis Division

293

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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2001 OCT -4 P 1:22

USE FEC MAILING LAB. OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
International Association of Holiday INN

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 Nov 7 in the State of GA

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 11/08/00 through 11/27/00		
6. (a) Cash on Hand January 1, 19____		$2,284.95
(b) Cash on Hand at Beginning of Reporting Period	$6,580.68	
(c) Total Receipts (from Line 19)	$ 0	$37,268.62
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$6,580.68	$39,553.57
7. Total Disbursements (from Line 30)	$ 0	$32,972.89
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$6,580.68	$ 6,580.68
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
[signature]

Date
9-28-2001

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

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

(revised 1/1/91)

NAME OF COMMITTEE: International Association of Holiday Inn

REPORT COVERING PERIOD FROM: 11/08/00 TO: 11/27/00

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees		29,145.00	
i. Itemized (use Schedule A)			11(a)(i)
ii. Unitemized			11(a)(ii)
iii. Total (add i and ii) ➤		29,145.00	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤			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.)		8,000.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		123.62	16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤		37,268.62	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤		37,268.62	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			21(a)(i)
i. Federal Share			21(a)(ii)
ii. Non-Federal Share			21(b)
b. Other Federal Operating Expenditures			21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			22
22. Transfers to Affiliated/Other Party Committees		32,972.89	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:			
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			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤		32,972.89	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤		32,972.89	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

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 10-1-01
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	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	

[signature]	10-4-01
PREPARER	DATE PREPARED

(6/2000)