



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

RQ-2

R. James Huber, Treasurer
National Association of Chain Drug Stores, Inc. Political
Action Committee
P.O. Box 1417-d49
Alexandria, VA 22313

MAY 07 2003

Identification Number: C00022368

Reference: 30 Day Post-General Report (10/17/02-11/25/02)

Dear Mr. Huber:

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:

-Schedule B supporting Line 23 of your report discloses one or more contributions to a candidate(s) for the 2002 general election; however, the funds were disbursed after the election date(s) (pertinent portion(s) attached). Please note that contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign.

If any apparently impermissible contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have made an impermissible contribution, you must request a refund or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent

to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)


Although the Commission may take further legal action regarding this impermissible activity, your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-The totals listed on Lines 6(c), 11(a)(iii), 11(d), 19, and 20, Column B of the Summary and 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 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

A response or 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,



Antoinette Kitchen
Senior 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)				PAGE 20 / 20	
<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28
		28a	28b	28c			29

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)
National Association of Chain Drug Stores Political Action Committee

Full Name (Last, First, Middle Initial) A. Chambliss for Senate, Inc.		Date of Disbursement 11 / 22 / 2002	
Mailing Address P.O. Box 12469		Amount of Each Disbursement this Period 1000.00	
City Atlanta	State GA	Zip Code 30355	24K Category/ Type
Purpose of Disbursement YTD: \$1000.00 Saxby Chambliss, U.S. SENAT		Candidate Name Saxby Chambliss	
Office Sought House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary General <input checked="" type="checkbox"/> Other (specify) ▼ 2002 General		
State: GA	District:	Transaction ID: 10000000342400014	

Full Name (Last, First, Middle Initial) B. Chambliss for Senate, Inc.		Date of Disbursement 11 / 25 / 2002	
Mailing Address P.O. Box 12469		Amount of Each Disbursement this Period -1000.00	
City Atlanta	State GA	Zip Code 30355	24K Category/ Type
Purpose of Disbursement YTD: \$1000.00 Voided Check		Candidate Name Saxby Chambliss	
Office Sought House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary General <input checked="" type="checkbox"/> Other (specify) ▼ 2002 General		
State: GA	District:	Transaction ID: 10000000342400015	

Full Name (Last, First, Middle Initial) C. Chambliss for Senate, Inc.		Date of Disbursement 11 / 25 / 2002	
Mailing Address P.O. Box 12469		Amount of Each Disbursement this Period 1000.00	
City Atlanta	State GA	Zip Code 30355	24K Category/ Type
Purpose of Disbursement YTD: \$1000.00 Chambliss Cont for General		Candidate Name Saxby Chambliss	
Office Sought House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary General <input checked="" type="checkbox"/> Other (specify) ▼ 2002 Other		
State: GA	District:	Transaction ID: 10000000342600016	

AK

General was held 11/5/02

SUBTOTAL of Disbursements This Page (optional)	1000.00
TOTAL This Period (last page this line number only)	12500.00

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