



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

July 3, 2002

R. Lee Culpepper, Treasurer
National Restaurant Association Political Action
1200 17th Street N.W.
Washington, DC 20036

Identification Number: C00003764

Reference: Amended Year End Report (12/1/01-12/31/01), received 2/19/02

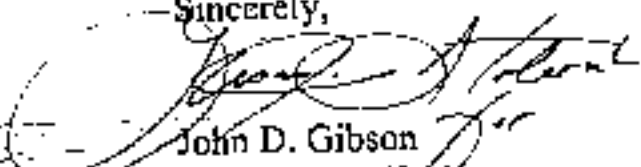
Dear Treasurer:

This letter is to inform you that as of July 2, 2002, the Commission has not received your response to our request for additional information, dated June 12, 2002. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

An adequate response must be received at the Commission by July 23, 2002. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

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 should have any questions regarding this matter, please contact Brandy Phillips on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or our local number (202) 694-1130.

Sincerely,



John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

R. Lee Culpepper, Treasurer
National Restaurant Association Political Action
1200 17th Street N.W.
Washington, DC 20036

JUN 12 2002

Identification Number: C00003764

Reference: Amended Year End Report (12/1/01-12/31/01), received 2/19/02

Dear Treasurer:

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:

-Line 28(a) of the Detailed Summary Page of your report discloses a total of \$31,885 in Refunds of Contributions to Individuals. The sum of the entries itemized on Schedule B, however, indicate the total to be \$23,125. Please amend your report to clarify this discrepancy and ensure that all refunds of receipts from corporations have been properly disclosed.

-Schedule B supporting Line 28(a) discloses refunds made to apparent corporations (pertinent portion(s) attached); however it appears that the receipt of these contributions have not been reported by your committee. Please provide the original date of receipt of these contributions. In addition, you must amend the report covering the period during which the contributions were received to disclose the receipt on Schedule A supporting the appropriate line of the Detailed Summary Page. 11 CFR § 103.3(b)(1)

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, designation 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,



Brandy Phillips
Reports 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 63 / 61	
	<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c

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 Restaurant Association PAC

Full Name (Last, First, Middle Initial) Billy's on Grand			Date of Disbursement 12 / 18 / 2001		
Mailing Address 857 Grand Avenue			Amount of Each Disbursement this Period 300.00		
City St. Paul	State MN	Zip Code 55105	Transaction ID: 110000030553		
Purpose of Disbursement Refund of Contribution		Candidate Name	Category/Type		
Office Sought: House Senate President			Disbursement For: Primary General Other (specify) ▼		
State: District:					

Full Name (Last, First, Middle Initial) Country Club Boca West			Date of Disbursement 12 / 18 / 2001		
Mailing Address P.O. Box 3070			Amount of Each Disbursement this Period 1300.00		
City Boca Raton	State FL	Zip Code 33431	Transaction ID: 100000030554		
Purpose of Disbursement Refund of Contribution		Candidate Name	Category/Type		
Office Sought: House Senate President			Disbursement For: Primary General Other (specify) ▼		
State: District:					

Full Name (Last, First, Middle Initial) C.K. of Cannon Falls, Inc.			Date of Disbursement 12 / 18 / 2001		
Mailing Address P.O. Box 395			Amount of Each Disbursement this Period 200.00		
City Cannon Falls	State MN	Zip Code 55008	Transaction ID: 110000030557		
Purpose of Disbursement Refund of Contribution		Candidate Name	Category/Type		
Office Sought: House Senate President			Disbursement For: Primary General Other (specify) ▼		
State: District:					

SUBTOTAL of Disbursements This Page (optional)	1800.00
TOTAL This Period (with page 62)	

**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 54/61	
	<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c

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NAME OF COMMITTEE (In Full)
National Restaurant Association PAC

Full Name (Last, First, Middle Initial) Cafe Pacific Inc.		Date of Disbursement 12 / 18 / 2001
Mailing Address 300 Crescent Court Suite 1630 City State Zip Code Dallas TX 75201		Amount of Each Disbursement this Period 425.00
Purpose of Disbursement Refund of Contribution Candidate Name		Category/Type
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:	Transaction ID: 1100000030558	

Full Name (Last, First, Middle Initial) Collay McCoy Co.		Date of Disbursement 12 / 18 / 2001
Mailing Address One Industrial Drive PO Box 360 City State Zip Code Wyndham NH 03087		Amount of Each Disbursement this Period 250.00
Purpose of Disbursement Refund of Contribution Candidate Name		Category/Type
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:	Transaction ID: 1100000030572	

Full Name (Last, First, Middle Initial) Dole & Bailey Inc.		Date of Disbursement 12 / 18 / 2001
Mailing Address P.O. Box 2405 City State Zip Code Woburn MA 01888		Amount of Each Disbursement this Period 700.00
Purpose of Disbursement Refund of Contribution Candidate Name		Category/Type
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:	Transaction ID: 1100000030582	

SUBTOTAL of Disbursements This Page (optional)	1375.00
TOTAL - This Page (last page of this form)	

**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 55/61
<input type="checkbox"/> 21b 26	<input type="checkbox"/> 22 27	<input checked="" type="checkbox"/> 23 28a	<input type="checkbox"/> 24 28b	<input type="checkbox"/> 25 28c	<input type="checkbox"/> 29	

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NAME OF COMMITTEE (In Full)
National Restaurant Association PAC

A. Dole & Bailey Inc.

Full Name (Last, First, Middle Initial)
Dole & Bailey Inc.

Date of Disbursement
12 / 18 / 2001

Mailing Address
P.O. Box 2405

City: Woburn State: MA Zip Code: 01888

Purpose of Disbursement: Refund of Contribution

Candidate Name:

Category/Type:

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
700.00

Transaction ID: I100000030581

B. ENTERPRISES INC JANJER

Full Name (Last, First, Middle Initial)
ENTERPRISES INC JANJER

Date of Disbursement
12 / 18 / 2001

Mailing Address
1010 Wayne Ave. Suite 480

City: Silver Spring State: MD Zip Code: 20910

Purpose of Disbursement: Refund of Contribution

Candidate Name:

Category/Type:

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
1000.00

Transaction ID: I100000030611

C. Easen Foods Inc.

Full Name (Last, First, Middle Initial)
Easen Foods Inc.

Date of Disbursement
12 / 18 / 2001

Mailing Address
12 Sylvan Street

City: Peabody State: MA Zip Code: 01960

Purpose of Disbursement: Refund of Contribution

Candidate Name:

Category/Type:

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
1250.00

Transaction ID: I100000030587

SUBTOTAL of Disbursements This Page (optional) **2950.00**

TOTAL (This Form and Page 56) **2950.00**

**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 58 / 61	
<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 29	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
National Restaurant Association PAC

Full Name (Last, First, Middle Initial) Gypsy's Shiny Diner, Inc.		Date of Disbursement 12 / 18 / 2001	
Mailing Address P.O. Box 2050		Amount of Each Disbursement this Period 1100.00	
City Cary	State NC	Zip Code 27512	Category/ Type
Purpose of Disbursement Refund of Contribution		Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: 110000030603		

Full Name (Last, First, Middle Initial) B. K.R.M. Hospitality, LLC		Date of Disbursement 12 / 18 / 2001	
Mailing Address 583 D.W. Highway		Amount of Each Disbursement this Period 300.00	
City Merrimack	State NH	Zip Code 03054	Category/ Type
Purpose of Disbursement Refund of Contribution		Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: 110000030618		

Full Name (Last, First, Middle Initial) C. Koester & Sons Enterprises		Date of Disbursement 12 / 18 / 2001	
Mailing Address 10810 Winery Road		Amount of Each Disbursement this Period 250.00	
City Wadesville	State IN	Zip Code 47638	Category/ Type
Purpose of Disbursement Refund of Contribution		Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: 110000030623		

SUBTOTAL of Disbursements This Page (optional)	1650.00
TOTAL This Page (optional)	

**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 57/61	
	<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c

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NAME OF COMMITTEE (In Full):
National Restaurant Association PAC

A

Full Name (Last, First, Middle Initial)
Lone Star Steakhouse & Saloon

Date of Disbursement
12 / 18 / 2001

Mailing Address
224 E. Douglas Ave. Ste. 700

City Wichita State KS Zip Code 67202

Purpose of Disbursement
Refund of Contribution

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
5000.00

Transaction ID: 110000030876

B

Full Name (Last, First, Middle Initial)
Lone Star Steakhouse & Saloon

Date of Disbursement
12 / 18 / 2001

Mailing Address
224 E. Douglas Ave. Ste. 700 -

City Wichita State KS Zip Code 67202

Purpose of Disbursement
Refund of Contribution

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
5000.00

Transaction ID: 110000030875

C

Full Name (Last, First, Middle Initial)
Manzana Center Inc.

Date of Disbursement
12 / 18 / 2001

Mailing Address
P.O. Box 11

City Chimayo State NM Zip Code 87522

Purpose of Disbursement
Refund of Contribution

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
1000.00

Transaction ID: 110000030827

SUBTOTAL of Disbursements This Page (optional) **11000.00**

TOTAL THIS PERIOD (with page totals from other pages)

**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 58 / 61	
<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 28	<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
				<input type="checkbox"/> 29

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NAME OF COMMITTEE (in Full)
National Restaurant Association PAC

Full Name (Last, First, Middle Initial) Ruth U Fartel, Inc.		Date of Disbursement 12 / 18 / 2001	
Mailing Address 3321 Hesper Avenue		Amount of Each Disbursement this Period 250.00	
City Metairie	State LA	Zip Code 70002	Category/ Type
Purpose of Disbursement Refund of Contribution		Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: 1100000030647		

Full Name (Last, First, Middle Initial) Sugar Foods Corporation		Date of Disbursement 12 / 18 / 2001	
Mailing Address 950 Third Avenue		Amount of Each Disbursement this Period 250.00	
City New York	State NY	Zip Code 10022	Category/ Type
Purpose of Disbursement Refund of Contribution		Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: 1100000030678		

Full Name (Last, First, Middle Initial) Sunset Inn		Date of Disbursement 12 / 18 / 2001	
Mailing Address 1990 Lakeside Drive		Amount of Each Disbursement this Period 1000.00	
City Erie	State PA	Zip Code 16511	Category/ Type
Purpose of Disbursement Refund of Contribution		Candidate Name	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: 1100000030650		

SUBTOTAL of Disbursements This Page (optional)	1500.00
TOTAL This Period (see page 58)	

**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 59 / 61

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

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NAME OF COMMITTEE (In Full)
National Restaurant Association PAC

Full Name (Last, First, Middle Initial)

A. The Richards Family/Earl's Too

Date of Disbursement

12 / 18 / 2001

Mailing Address

1400 E. 86th

Amount of Each Disbursement this Period

100.00

City

Gallup

State

NM

Zip Code

87301

Purpose of Disbursement

Refund of Contribution

Category/
Type

Candidate Name

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Transaction ID: 110000030880

Full Name (Last, First, Middle Initial)

Date of Disbursement

12 / 18 / 2001

B. The Richards Family/Earl's Too

Mailing Address

1400 E. 86th

Amount of Each Disbursement this Period

200.00

City

Gallup

State

NM

Zip Code

87301

Purpose of Disbursement

Refund of Contribution

Category/
Type

Candidate Name

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Transaction ID: 110000030879

Full Name (Last, First, Middle Initial)

Date of Disbursement

12 / 18 / 2001

C. Tito's Taco Mexican Restaurant

Mailing Address

1122 Washington Pl

Amount of Each Disbursement this Period

1000.00

City

Culver City

State

CA

Zip Code

90230

Purpose of Disbursement

Refund of Contribution

Category/
Type

Candidate Name

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Transaction ID: 110000030881

SUBTOTAL of Disbursements This Page (optional)

1300.00

TOTAL: This page (optional)

**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 80/81
	<input type="checkbox"/> 21b 26	<input type="checkbox"/> 22 27	<input checked="" type="checkbox"/> 23 28a	<input type="checkbox"/> 24 28b	<input type="checkbox"/> 25 28c	<input type="checkbox"/> 28	<input type="checkbox"/> 29		

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NAME OF COMMITTEE (In Full)
National Restaurant Association PAC

A

Full Name (Last, First, Middle Initial)
Tito's Taco Mexican Restaurant

Date of Disbursement
12 / 18 / 2001

Mailing Address
1122 Washington Pl

City State Zip Code
Culver City CA 90230

Purpose of Disbursement
Refund of Contribution

Candidate Name

Category Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
1000.00

Transaction ID: 110000030682

B

Full Name (Last, First, Middle Initial)
Union Oyster House, Inc.

Date of Disbursement
12 / 18 / 2001

Mailing Address
41 Union Street

City State Zip Code
Boston MA 02108

Purpose of Disbursement
Refund of Contribution

Candidate Name

Category Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
250.00

Transaction ID: 110000030683

C

Full Name (Last, First, Middle Initial)
Western Franchise Dev., Inc.

Date of Disbursement
12 / 18 / 2001

Mailing Address
8400 Village Pkwy St. 130

City State Zip Code
Dublin CA 94568

Purpose of Disbursement
Refund of Contribution

Candidate Name

Category Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
300.00

Transaction ID: 110000030689

SUBTOTAL of Disbursements This Page (optional) 1550.00

TOTAL This Period (with page 81) 23125.00

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and any other financial activity. The document also highlights the need for regular reconciliation of accounts to identify any discrepancies early on.

Next, the document covers the process of classifying transactions into different categories. This involves understanding the nature of each transaction and assigning it to the appropriate account. For example, a purchase of office supplies would be recorded as an expense, while a sale of finished goods would be recorded as revenue. The document provides examples of how to correctly classify various types of transactions.

The third section discusses the importance of using the correct accounting methods. It explains that different methods can be used to value inventory, such as FIFO (First In, First Out) or LIFO (Last In, First Out). The document also discusses the impact of depreciation on the value of fixed assets and how to calculate it using different methods like straight-line or declining balance.

Finally, the document concludes by emphasizing the importance of accuracy and transparency in financial reporting. It states that the primary goal of accounting is to provide a clear and accurate picture of the company's financial performance. This requires a commitment to ethical standards and a thorough understanding of accounting principles.