# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
AMERICAN HOTEL HOTEL POLITICAL ACTION COMMITTEE (AHMPAC)

ADDRESS (number and street) ☐ Check if different than previously reported
1201 New York Avenue, N.W., Sixth Floor

CITY, STATE and ZIP CODE
Washington, DC 20005-3931

JAN 16 9 15 AM '96

2. FEC IDENTIFICATION NUMBER
C00001198

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

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day 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 12/1/95 through 12/31/95 | | |
| 6. (a) Cash on Hand January 1, 19 95 | | $ 21,940.24 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 22,862.82 | |
| (c) Total Receipts (from Line 19) | $ 9,728.85 | $ 90,687.76 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 32,591.67 | $ 112,628.00 |
| 7. Total Disbursements (from Line 30) | $ 3,875.00 | $ 83,911.33 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 28,716.67 | $ 28,716.67 |
| 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 202-219-3420

*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
Michael D. Gebriach, Assistant Secretary Treasurer, AHMPAC

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 9/93)

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

[revised 1/1/91]

NAME OF COMMITTEE (AHMPAC)
American Hotel Motel Political Action Committee

REPORT COVERING PERIOD FROM 12/1/95 TO: 12/31/95

| | 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) | 3,730.00 | 32,806.53 |
| ii. Unitemized | 5,949.00 | 56,942.44 |
| iii. Total (add i and ii) ➤ | 9,679.00 | 89,748.97 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contributions (add a iii, b and c) ➤ | 9,679.00 | 89,748.97 |
| 12. Transfers From Affiliated/Other Party Committees | | |
| 13. All Loans Received | | |
| 14. Loan Repayments Received | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | 500.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 49.85 | 438.79 |
| 18. Transfers from Nonfederal Account for Joint Activity | | |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 9,728.85 | 90,687.76 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 9,728.85 | 90,687.76 |
| **II. Disbursements** | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i. Federal Share | | |
| ii. Non-Federal Share | | |
| b. Other Federal Operating Expenditures | 25.00 | 261.33 |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 25.00 | 261.33 |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 3,850.00 | 83,650.00 |
| 24. Independent Expenditures (use Schedule E) | | |
| 25. Coordinated Expenditures Made by Party Committees (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 a, b and c) ➤ | 0 | 0 |
| 29. Other Disbursements | | |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 3,875.00 | 83,911.33 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 3,875.00 | 83,911.33 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans)(from line 11d) | 9,679.00 | 89,748.97 |
| 33. Total Contribution Refunds (from line 28d) | 0 | 0 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 9,679.00 | 89,748.97 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 25.00 | 261.33 |
| 36. Offsets to Operating Expenditures (from line 15) | 0 | 0 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 25.00 | 261.33 |

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SCHEDULE A ITEMIZED RECEIPTS

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



For Line Number 17

Other Federal Receipts (Dividends, Interest, etc.)

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 for such committee.

**NAME OF COMMITTEE (In Full)**
American Hotel Motel Political Action Committee (AHMPAC)

| Full Name, Mailing Address & Zip Code | Name of Employer | Date(month day, year) | Amount of Each Receipt this period |
|---|---|---|---|
| Crester Bank<br>1445 New York Avenue, NW<br>Washington, DC | | 12/31/95 | 49.85 |
| | Occupation<br>Bank | | |
| Receipt for: \| \| Primary \| \| General<br>\| \| Other (specify) | Aggregate Year To Date> $ 438.79 | | |

SUBTOTAL of Receipts This Page (optional)———> 49.85

TOTAL This Period(last page this line number only)----> 49.85

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SCHEDULE A ITEMIZED RECEIPTS

Contributions from Individuals

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



For Line Number 11a (i)

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 for such committee.

**NAME OF COMMITTEE (In Full)**
American Hotel Motel Political Action Committee (AHMPAC)

| Full Name, Mailing Address & Zip Code | Name of Employer / Occupation | Date(month day, year) | Amount of Each Receipt this period |
|---|---|---|---|
| Peter H. Angell<br>3192 11th Street<br>Boulder, CO 80304<br>Receipt for: \| \| Primary \| \| General \| \| Other (specify) | Super 8 Motel<br>Occupation: Owners/Hoteliers<br>Aggregate Year To Date> $ 300.00 | 12/19/95 | 300.00 |
| Jon Comber<br>Eagle Ridge Inn 444 Eagle Ridge Drive<br>Galena, IL 61036<br>Receipt for: \| \| Primary \| \| General \| \| Other (specify) | Eagle Ridge Inn<br>Occupation: Owner/Hotelier<br>Aggregate Year To Date> $ 250.00 | 12/18/95 | 250.00 |
| Tim D Finlay<br>Super 8 Motel 3575 North Main Street<br>Roswell, NM 88201<br>Receipt for: \| \| Primary \| \| General \| \| Other (specify) | Mischel's LLC<br>Occupation: President, Hotelier<br>Aggregate Year To Date> $ 750.00 | 12/19/95 | 750.00 |
| Mary Jo McCulloch<br>2608 La Compte Lane<br>Davidsonville, MD 21035<br>Receipt for: \| \| Primary \| \| General \| \| Other (specify) | MD Hotel & Motel Association<br>Occupation: Executive Director<br>Aggregate Year To Date> $ 313.00 | 12/11/95 | 80.00 |
| Clair McMillen CHA<br>1614 Adriel Circle<br>Fort Collins, CO 80523<br>Receipt for: \| \| Primary \| \| General \| \| Other (specify) | Comfort Inn<br>Occupation: Owner/Hotelier<br>Aggregate Year To Date> $ 500.00 | 12/11/95 | 500.00 |
| Sheryl F. Mischel<br>3931 Rect Bethany Road<br>Paradise Valley, AZ 85253<br>Receipt for: \| \| Primary \| \| General \| \| Other (specify) | Super 8 Motel<br>Occupation: Hotelier- Owner<br>Aggregate Year To Date> $ 750.00 | 12/19/95 | 750.00 |

**SUBTOTAL of Receipts This Page (optional)**----------> 2630.00

**TOTAL This Period(last page this line number only)**----> 2630.00

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SCHEDULE A ITEMIZED RECEIPTS

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



For Line Number 11a (i)

Contributions from Individuals

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**NAME OF COMMITTEE (In Full)**
American Hotel Motel Political Action Committee (AHMPAC)

| Full Name, Mailing Address & Zip Code | Name of Employer | Date(month day, year) | Amount of Each Receipt this period |
|---|---|---|---|
| Michael B Peceri<br>Marquis Hotels<br>3350 North Key Drive<br>N. Ft. Myers, FL 33903-4865<br>Fort Myers, FL 33907 | Marquis Hotels & Resorts<br>Occupation: Hotelier | 12/20/95 | 1000.00 |
| Receipt for: \| \| Primary \| \| General \| \| Other (specify) | Aggregate Year To Date > $ 1000.00 | | |
| **Full Name, Mailing Address & Zip Code** | **Name of Employer** | **Date(month day, year)** | **Amount of Each Receipt this period** |
| Mary Lou Wurts,CHA<br>Best Western Papago<br>7017 E. McDowell St.<br>Scottsdale, AZ 85257 | Best Western Papago Inn<br>Occupation: Owner/Hotelier | 12/15/95 | 100.00 |
| Receipt for: \| \| Primary \| \| General \| \| Other (specify) | Aggregate Year To Date > $ 926.00 | | |

SUBTOTAL of Receipts This Page (optional)----------> 1100.00

TOTAL This Period(last page this line number only)----> 3730.00

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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 23

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)

American Hotel Hotel Political Action Committee (AHMPAC)

| 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 |
|---|---|---|---|
| Alexander for President, Inc.<br>1808 West End Ave., #92B<br>Nashville, TN 37203 | Mr. Lamar Alexander<br>Candidate for US President | 12/4/95 | $2,000.00 |
| Cong. Bill Young Campaign Committee<br>PO Box 103<br>Arlington, VA 22210 | Congressman Bill Young<br>R-FL-10th District | 12/6/95 | $500.00 |
| Gordon Smith for US Senate<br>5285 S.W. Meadows Rd., #181<br>Lake Oswego, OR 97035 | Mr. Gordon Smith<br>R-OR-Senate Candidate | 12/18/95 | $1,000.00 |
| Wes Cooley for Congress<br>PO Box 115<br>Powell Butte, OR 97753 | Cong. Wes Cooley<br>R-OR-2nd District | 12/22/95 | $350.00 |
| Steve Schiff for Congress<br>1212 North Vernon Street<br>Arlington, VA 22201 | Cong. Steve Schiff<br>R-NM-1st District | 10/17/95<br>Check lost | ($350.00) **<br>in the mail. |
| Steve Schiff for Congress<br>1212 North Vernon Street<br>Arlington, VA 22201 | Cong. Steve Schiff<br>R-NM-1st District | 12/28/95<br>**replaces | $350.00 **<br>lost check of<br>10/17/95; new ck. reissued. |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) $3,850.00

TOTAL This Period (last page this line number only) $3,850.00

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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 1-11-96 |
| ☐ | Registered/Certified Mail | POSTMARKED |
| ☐ | 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 |

SEB.
PREPARER

1-16-96
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 0 1 4 1 0 1 6