REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
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USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
C00001198 120495 p 250
Mr. Richard C. Nelson
AMERICAN HOTEL MOTEL POLITICAL
ACTION COMMITTEE
1201 NEW YORK AVENUE NW
SIXTH FLOOR
WASHINGTON DC 20005-3931

2. FEC IDENTIFICATION NUMBER
C00001198

3. [x] 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 [x] 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 [x] NO

SUMMARY

5. Covering Period 11/26/96 through 12/31/96

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 19 96		$ 28,716.67
	(b) Cash on Hand at Beginning of Reporting Period	$ 13,660.02	
	(c) Total Receipts (from Line 19)	$ 4,506.89	$100,700.24
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 18,166.91	$129,416.91
7.	Total Disbursements (from Line 30)	$ 850.00	$112,100.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 17,316.91	$ 17,316.91
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. Gehrisch Assistant Secretary Treasurer, AHMPAC

Signature of Treasurer
X Michael D. Gehrisch

Date
X 1-3-97

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 8/93)

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 11/26/96 TO: 12/31/96

	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)	1,425.00	42,741.00
ii. Unitemized	3,040.00	55,969.00
iii. Total (add i and ii) ➤	4,465.00	98,710.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	4,465.00	98,710.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	163.55
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	1,500.00
17. Other Federal Receipts (Dividends, Interest, etc.)	41.89	326.69
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	4,506.89	100,700.24
20. Total Federal Receipts (subtract line 18 from line 19) ➤	4,506.89	100,700.24
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		
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0	350.00
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	850.00	111,750.00
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) ➤	850.00	112,100.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	850.00	112,100.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	4,465.00	98,710.00
33. Total Contribution Refunds (from line 28d)	0	0
34. Net Contributions (other than loans)(subtract line 33 from 32)	4,465.00	98,710.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0	350.00
36. Offsets to Operating Expenditures (from line 15)	0	163.55
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0	186.45

SCHEDULE A ITEMIZED RECEIPTS

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

For Line Number 11a (i)

Contributions from Individuals

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 committees.

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
Robert Bleavins 1309 Clover Lane Normal, IL 61761	Radisson Hotel Occupation: General Manager/Hotelier	12/20/96	100.00
Receipt for: | | Primary | | General | | Other (specify)	Aggregate Year To Date > $ 300.00		
Full Name, Mailing Address & Zip Code	**Name of Employer**	**Date(month day, year)**	**Amount of Each Receipt this period**
Olin L Helmly, Jr. 9027 381st Ave., SE Snoqualmie, WA 98065	The Salish Lodge, PO Box 1109 Occupation: General Manager-Hotelier	12/02/96	150.00
Receipt for: | | Primary | | General | | Other (specify)	Aggregate Year To Date > $ 250.00		
Full Name, Mailing Address & Zip Code	**Name of Employer**	**Date(month day, year)**	**Amount of Each Receipt this period**
Arnold F Karr Hotel-Motel Assn. of Illinois, 27 E. Monroe, #700 Chicago, IL 60603	Hotel-Motel Assn. of Illinois Occupation: Assn. Executive	12/20/96	175.00
Receipt for: | | Primary | | General | | Other (specify)	Aggregate Year To Date > $ 275.00		
Full Name, Mailing Address & Zip Code	**Name of Employer**	**Date(month day, year)**	**Amount of Each Receipt this period**
Joe Martin Best Western Mark Motor Hotel, 625 East Main Street Weatherford, OK 73096	Best Western Mark Motor Hotel Occupation: General Manager/Hotelier	11/26/96	200.00
Receipt for: | | Primary | | General | | Other (specify)	Aggregate Year To Date > $ 400.00		
Full Name, Mailing Address & Zip Code	**Name of Employer**	**Date(month day, year)**	**Amount of Each Receipt this period**
Marvin Polzien Guest Inn 818, Wood-N-Creek Ardmore, OK 73401	The Guest Inn Occupation: Owner/Hotelier	12/19/96	500.00
Receipt for: | | Primary | | General | | Other (specify)	Aggregate Year To Date > $ 500.00		
Full Name, Mailing Address & Zip Code	**Name of Employer**	**Date(month day, year)**	**Amount of Each Receipt this period**
Don M Rose 644 North Lake Shores Drive, Suite 706 Chicago, IL 60611	Days Inn Lake Shore Drive Occupation: General Manager/Hotelier	12/20/96	300.00
Receipt for: | | Primary | | General | | Other (specify)	Aggregate Year To Date > $ 500.00		

SUBTOTAL of Receipts This Page (optional) ----> 1425.00

TOTAL This Period (last page this line number only) ----> 1425.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF

FOR LINE NUMBER 11(a)(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 from such committee.

NAME OF COMMITTEE (In Full)

American Hotel Motel Political Action Committee (AHMPAC)

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Crestar Bank 1445 New York Avenue, NW Washington, DC Receipt For: ☐ Primary ☐ General ☐ Other (specify):	(Bank interest earned on account.) Occupation: Bank Aggregate Year-to-Date: $	11/29/96	$17.61
B. Crestar Bank 1445 New York Avenue, NW Washington, DC Receipt For: ☐ Primary ☐ General ☐ Other (specify):	(Bank interest earned on account.) Occupation: Bank Aggregate Year-to-Date: $ $326.69	12/31/96	$24.28
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ..... $

TOTAL This Period (last page this line number only) $41.89

SCHEDULE B ITEMIZED DISBURSEMENTS

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

For Line Number 23

Contributions to Federal Candidates/Committees and Other Political Committees

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	Purpose of Disbursement	Date(month day, year)	Amount of Each Receipt this period
Hon. Wes Watkins PO Box WW Stillwater, OK 74076	Congressman Wes Watkins (R-03rd-OK) Disb for: | | Primary | | General | X | Other (specify) Debt Retirement-General Election	12/12/96	500.00
Full Name, Mailing Address & Zip Code	Purpose of Disbursement	Date(month day, year)	Amount of Each Receipt this period
Walter Capps for Congress Comm. PO Box 91429 Santa Barbara, CA 93190	Congressman Walter Capps (D-CA-22nd Dist.) Disb for: | | Primary | X | General | | Other (specify)	12/09/96	350.00

SUBTOTAL of Receipts This Page (optional) ——> 850.00

TOTAL This Period(last page this line number only)——> 850.00

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 1-6-97
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☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

MY — PREPARER

1-7-97 — DATE PREPARED

FEC FORM 70-2 (12/92)