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)
AHMPAC
AMERICAN HOTEL MOTEL POLITICAL ACTION COMMITTEE

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

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

FEB 7 9 01 AM '96

2. FEC IDENTIFICATION NUMBER
C00001198

3. [x] This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

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:
[x] 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 [x] NO

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period 1/1/96 through 1/31/96		
6.	(a) Cash on Hand January 1, 19 96		$ 28,716.67
	(b) Cash on Hand at Beginning of Reporting Period	$ 28,716.67	
	(c) Total Receipts (from Line 19)	$ 4,582.14	$ 4,582.14
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 33,298.81	$ 33,298.81
7.	Total Disbursements (from Line 30)	$ 4,200.00	$ 4,200.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 29,098.81	$ 29,098.81
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 202-376-3120

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
Michael D. Gehrisch

Date 2/6/ 1996

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 1/1/91)

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

(revised 1/1/91)

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

REPORT COVERING PERIOD FROM 1/1/96 TO: 1/31/96

	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)	2,235.00	2,235.00
ii. Unitemized	2,290.00	2,290.00
iii. Total (add i and ii) ➤	4,525.00	4,525.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	4,525.00	4,525.00
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		
17. Other Federal Receipts (Dividends, Interest, etc.)	57.14	57.14
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	4,582.14	4,582.14
20. Total Federal Receipts (subtract line 18 from line 19) ➤	4,582.14	4,582.14
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	0
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	4,200.00	4,200.00
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) ➤	4,200.00	4,200.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	4,200.00	4,200.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	4,525.00	4,525.00
33. Total Contribution Refunds (from line 28d)	0	0
34. Net Contributions (other than loans)(subtract line 33 from 32)	4,525.00	4,525.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0	0
36. Offsets to Operating Expenditures (from line 15)	0	0
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0	0

9 5 0 3 0 2 9 1 1 4 8

SCHEDULE A ITEMIZED RECEIPTS

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

Other Federal Receipts (Dividends, Interest, etc.)

For Line Number 17

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
Crestar Bank 1445 New York Avenue, NW WASHINGTON, DC 20005	Occupation Bank	01/01/96	57.14
Receipt for: | | Primary | | General | | Other (specify)	Aggregate Year To Date > $ 57.14		

SUBTOTAL of Receipts This Page (optional)———> 57.14

TOTAL This Period(last page this line number only)---> 57.14

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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)

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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 / Occupation	Date(month day, year)	Amount of Each Receipt this period
Robert Burns Milwaukee Marriott Brookfield, 375 S. Moorland Road Brookfield, WI 53005 Receipt for: | | Primary | | General | | Other (specify)	Milwaukee Marriott Brookfield Occupation Gen. Mgr., Hotelier Aggregate Year To Date> $ 650.00	01/22/96	650.00
Donald L Hansen 44 Brookhollow Wimberley, TX 78676 Receipt for: | | Primary | | General | | Other (specify)	Texas Hotel & Motel Association Occupation Trade Association Exec. Aggregate Year To Date> $ 300.00	01/16/96	300.00
Ron McCord Milmark Hotel/Motel Invest., 225 Regency Court Brookfield, WI 53045 Receipt for: | | Primary | | General | | Other (specify)	Milmark Realty Occupation Hotelier Aggregate Year To Date> $ 280.00	01/22/96	280.00
Philip Pistilli Raphael Hotel Group, 200 West 12th Street Kansas City, MO 64105 Receipt for: | | Primary | | General | | Other (specify)	Raphael Hotel Group Occupation President/Hotelier Aggregate Year To Date> $ 300.00	01/03/96	300.00
Gerda Safer Gypsy Villa Resort, 950 Circle Drive Eagle River, WI 54521 Receipt for: | | Primary | | General | | Other (specify)	Gypsy Villa Resort Occupation Gen. Mgr., Hotelier Aggregate Year To Date> $ 275.00	01/22/96	275.00
Kari Zambon Holiday Acres Resort, 4060 South Shore Drive Rhinelander, WI 54501 Receipt for: | | Primary | | General | | Other (specify)	Holiday Acres Resort Occupation Gen. Mgr., Hotelier Aggregate Year To Date> $ 430.00	01/22/96	430.00

SUBTOTAL of Receipts This Page (optional)----------> 2235.00

TOTAL This Period(last page this line number only)----> 2235.00

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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 Motel 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
A. Wyden for Senate P.O. Box 3498 Portland, OR 97208	Congressman Ron Wyden OR-Senate-Candidate	1/3/96	$500.00
B. Friends of Sonny Bono P.O. Box 1467 Sacramento, CA 95812-1467	Cong. Sonny Bono R-CA-44th District	1/11/96	$500.00
C. Don Stenberg for US Senate Comm. P.O. Box 80547 Lincoln, NE 68501	Mr. Don Stenberg NE-R-Candidate for US Senate	1/11/96	$500.00
D. Istook for Congress Committee 5400 N. Grand Blvd., #100 Oklahoma City, OK 73112	Cong. Ernest J. Istook, Jr. R-OK-5th District	1/11/96	$500.00
E. Committee to Re-Elect J.D. Hayworth for Congress PO Box 14273 Scottsdale, AZ 85267	Cong. J.D. Hayworth R-AZ-6th District	1/24/96	$350.00
F. Friends of Larry Pressler PO Box 77166 Washington, DC 20013	Senator Larry Pressler R-SD-Senate	1/23/96	$500.00
G. Gutknecht for Congress PO Box 25026 Washington, DC 20007	Cong. Gil Gutknecht R-MN-1st District	1/29/96	$350.00
H. Toby Roth for Congress PO Box 2673 Appleton, WI 54913-9957	Cong. Toby Roth R-WI-8th District	1/31/96	$1,000.00
I. 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

SUBTOTAL of Disbursements This Page (optional) . . . . . .

TOTAL This Period (last page this line number only) $4,200.00

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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 2/5/96
☐	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

MM
PREPARER

2/7/96
DATE PREPARED

FEC FORM 70-2 (12/92)

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