REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

DEC 2 2 23 PM '97

1. NAME OF COMMITTEE (in full)
American Hotel Motel Political Action Committee

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

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

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 3/1/97 through 3/31/97		
6. (a) Cash on Hand January 1, 1997		$ 17,316.91
(b) Cash on Hand at Beginning of Reporting Period	$ 44,854.52	
(c) Total Receipts (from Line 19)	$ 34,612.32	$ 87,149.93
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 79,466.84	$ 104,466.84
7. Total Disbursements (from Line 30)	$ 16,650.00	$ 41,650.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 62,816.84	$ 62,816.84
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	

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. Gebrisch

Signature of Treasurer: Michael D. Gebrisch

Date: 12-1-97

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 9/93)

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

REPORT COVERING PERIOD
FROM: 3/1/97 TO: 3/31/97

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$16,037.00	$54,188.00
i. Itemized (use Schedule A)	$13,470.00	$22,752.00
ii. Unitemized	$29,507.00	$76,940.00
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$5,000.00	$10,000.00
c. Other Political Committees (such as PACs)	$34,507.00	$86,940.00
d. Total Contributions (add a iii, b and c) »	$0.00	$0.00
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00
13. All Loans Received	$0.00	$0.00
14. Loan Repayments Received	$0.00	$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$105.32	$209.93
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$34,612.32	$87,149.93
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$34,612.32	$87,149.93
20. Total Federal Receipts (subtract line 18 from line 19) »		

II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	$0.00	$0.00
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$0.00
b. Other Federal Operating Expenditures	$0.00	$0.00
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$16,650.00	$41,650.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00
24. Independent Expenditures (use Schedule E)	$0.00	$0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.00
26. Loan Repayments Made	$0.00	$0.00
27. Loans Made		
28. Refunds of Contributions To:	$0.00	$0.00
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$0.00	$0.00
d. Total Contribution Refunds (add a, b and c) »	$0.00	$0.00
29. Other Disbursements	$16,650.00	$41,650.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$16,650.00	$41,650.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »		

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$34,507.00	$86,940.00
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$34,507.00	$86,940.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$0.00
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$0.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Steven Bohannon Holiday Inn-Tulsa South, 5815 S. 91st East Avenue Tulsa, OK 74137-3004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Holiday Inn-Tulsa South Occupation: General Manager Aggregate Year-to-Date: $ 250.00	3/23/97	$250.00
John F Craver 2346 Bob White Lane Lancaster, PA 17601 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Jack Craver Company Occupation: President/Hotelier Aggregate Year-to-Date: $ 250.00	3/14/97	$250.00
Elaine G Etess 17712 Candlewood Terrace Boca Raton, FL 33487-1232 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Elaine G. Etess Associates Occupation: President Aggregate Year-to-Date: $ 250.00	3/13/97	$250.00
Douglass Fontaine Highway 90, East Pascagoula, MS 39568-1028 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: LaFont Inn Occupation: President Aggregate Year-to-Date: $ 500.00	3/11/97	$500.00
Ramesh B Gokal PO Box 278 Parsippany, NJ 07054-0278 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Knights Inn Occupation: President & COO Aggregate Year-to-Date: $ 500.00	3/28/97	$500.00
Paul R Handlery 180 Geary Street San Francisco, CA 94108-5600 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Handlery Hotels, Inc. Occupation: Chairman & CEO Aggregate Year-to-Date: $ 1,000.00	3/11/97	$1,000.00
Fred L Hawkins 6642 Daniel Court Fort Myers, FL 33908-2006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: South Seas Plantation Resort Occupation: General Manager Aggregate Year-to-Date: $ 500.00	3/28/97	$500.00

SUBTOTAL of Receipts This Page (optional)	$ 3,250.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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PAGE 2 OF 5

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (Itemized)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Michael V Hollander 23 Rolling Hills Drive Nesconset, NY 11767-2066 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: New Danfords Inn Occupation: General Manager Aggregate Year-to-Date: $ 250.00	3/24/97	$250.00
Howard P James PO Box 882469 Steamboat Springs, CO 80488-2469 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Retired Occupation: Past President - AH&MA Aggregate Year-to-Date: $ 400.00	3/5/97	$400.00
Donald E Jankura 7445 Windlawn Way Parker, CO 80134-5941 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Waverly Hospitality Assoc., Ltd. Occupation: Consultant Aggregate Year-to-Date: $ 250.00	3/13/97	$250.00
Irwin Kishner 294 Convention Center Drive Las Vegas, NV 89109-2068 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Kishner Enterprises Occupation: President Aggregate Year-to-Date: $ 250.00	3/14/97	$250.00
David B Lee 999 Wilder Avenue, #905 Honolulu, HI 96822-2635 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Serta Mattress Company Occupation: Vice President Aggregate Year-to-Date: $ 250.00	3/23/97	$250.00
Harry Mullikin 2001 6th Avenue Seattle, WA 98121-2559 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Westin Hotels & Resorts Occupation: Chairman Emeritus & Sr. Advisor Aggregate Year-to-Date: $ 1,000.00	3/28/97	$1,000.00
Richard C Nelson 2500 Virginia Avenue, NW Washington, DC 20037-1901 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Guerra & Nelson Consultants Occupation: VP Emeritus, Consultant Aggregate Year-to-Date: $ 250.00	3/3/97	$250.00

SUBTOTAL of Receipts This Page (optional) ..... $ 2,650.00

TOTAL This Period (last page this line number only) .....

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Gregg E Pate HCR 01, Box 4 Spicewood, TX 78669-9701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Barton Creek Resort Occupation: General Manager Aggregate Year-to-Date: $ 300.00	3/1/97	$300.00
Chandra M Patel SREE, Inc., 319 S. Sharon Amity Road #300 Charlotte, NC 28211-2834 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Scottish Inn, SREE, Inc. Occupation: Secretary Treasurer Aggregate Year-to-Date: $ 500.00	3/24/97	$500.00
Ravi C Patel 319 South Sharon Amity Rd. #30 Charlotte, NC 28211-2834 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: SREE, Inc., d/b/a Econo Lodge Occupation: President Aggregate Year-to-Date: $ 500.00	3/24/97	$500.00
Michael V Paulin 2155 Kalakaua Honolulu, HI 96815-2351 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Marc Hotels & Resorts, Inc. Occupation: General Manager Aggregate Year-to-Date: $ 250.00	3/4/97	$250.00
Kirby D Payne 2855 Jordan Avenue, #418 Minnetonka, MN 55305-3511 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Hospitality Management Compan Occupation: President Aggregate Year-to-Date: $ 250.00	3/3/97	$250.00
Philip Pistilli Raphael Hotel Group, 200 West 12th Street Kansas City, MO 64105-1637 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Raphael Hotel Group Occupation: President/Hotelier Aggregate Year-to-Date: $ 1,000.00	3/8/97	$1,000.00
Hilmar Rosenast 23936 Avenida Crescenta Valencia, CA 91355 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hilton Hotels Corporation Occupation: Senior Vice President, West. Reg. Aggregate Year-to-Date: $ 500.00	3/24/97	$500.00

SUBTOTAL of Receipts This Page (optional) ..... $ 3,300.00

TOTAL This Period (last page this line number only) .....

SCHEDULE A **ITEMIZED RECEIPTS**

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American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
John J Russell 339 Jefferson Road Parsippany, NJ 07054-3707 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: HFS Hospitality Division Occupation: President Aggregate Year-to-Date: $ 510.00	3/14/97	$510.00
Maurice Ryan 1455 North Riverside Circle Atlanta, GA 30328-1848 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Marriott Hotels Resorts Suites Occupation: Hotelier Aggregate Year-to-Date: $ 1,000.00	3/28/97	$1,000.00
Philip E Sammer 445 Nohonani Street Honolulu, HI 96815-2622 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Ilima Hotel Occupation: General Manager Aggregate Year-to-Date: $ 250.00	3/23/97	$250.00
John W Schram 3140 W. Britton Road Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Southern Hospitality, Inc. Occupation: Vice President Aggregate Year-to-Date: $ 1,000.00	3/23/97	$1,000.00
Perry H Sorenson 2375 Kuhio Avenue Honolulu, HI 96815-2939 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Outrigger Hotels Hawaii Occupation: General Manager Aggregate Year-to-Date: $ 250.00	3/4/97	$250.00
Barbara D Staed 2505 South Atlantic Avenue Daytona Beach Shores, FL 32118-5500 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Acapulco Inn Occupation: Partner Aggregate Year-to-Date: $ 263.50	3/27/97 3/27/97 3/27/97 3/27/97	$52.00 $69.00 $69.00 $73.50

SUBTOTAL of Receipts This Page (optional)	$ 3,273.50
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 5 OF 5

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Thomas W Stated 2025 South Atlantic Avenue Daytona Beach Shores, FL 32118-5007 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Oceans Eleven Resorts President/Hotelier Aggregate Year-to-Date $ 1,263.50	3/24/97 3/27/97 3/27/97 3/27/97 3/27/97	$1,000.00 $52.00 $69.00 $69.00 $73.50
Andre S Tatibouet 2155 Kalakaua, Suite 500 Honolulu, HI 96815-2354 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aston Hotels & Resorts President Aggregate Year-to-Date $ 1,000.00	3/5/97	$1,000.00
Louis N Ventresca 781 Fifth Avenue New York, NY 10022-1046 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Sherry-Netherland Hotelier CEO/Hotelier Aggregate Year-to-Date $ 500.00	3/4/97	$500.00
Thomas C Vincent 1404 West Vacation Road San Diego, CA 92109-7905 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	San Diego Princess Resort President Aggregate Year-to-Date $ 250.00	3/5/97	$250.00
Margaret M Walker 6506 E. Mountain View Scottsdale, AZ 85253-1844 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	AZ Hotel & Motel Association Executive Vice President Aggregate Year-to-Date $ 250.00	3/28/97	$250.00
Warren Wilkie 321 Bercut Drive Sacramento, CA 95814-0103 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Fountain Suites Hotel President Aggregate Year-to-Date $ 300.00	3/6/97	$300.00

SUBTOTAL of Receipts This Page (optional)	$ 3,563.50
TOTAL This Period (last page this line number only)	$ 16,037.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11(c)

Contributions From Other Political Committees (such as PACs)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marriott PAC Marriott Drive, Dept 904 Washington, DC 20058	Marriott PAC	3/23/97	$5,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Description Aggregate Year-to-Date $ 5,000.00		

SUBTOTAL of Receipts This Page (optional)	$ 5,000.00
TOTAL This Period (last page this line number only)	$ 5,000.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 17

Other Federal Receipts (Dividends, Interest, etc.)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Crestar 1445 New York Avenue, NW Washington, DC 20005	Crestar Bank	3/31/97	$105.32
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ 209.93		

SUBTOTAL of Receipts This Page (optional)	$ 105.32
TOTAL This Period (last page this line number only)	$ 105.32

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

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
John Breaux Senate Committee Post Office Box 3526 Lafayette, LA 70502	John Breaux Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/3/97	$1,000.00
Dave Camp for Congress '94	Dave Camp Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/24/97	$500.00
Friends of Kent Conrad PO Box 812 Bismarck, ND 58502	Kent Conrad Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/3/97	$1,000.00
Coverdell Senate Committee 55 Park Place C/O S Jarvin Levison Atlanta, GA 30335	Paul Coverdell Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/25/97	$1,000.00
DeGette for Congress Committee PO Box 61337 Denver, CO 80206	Diana DeGette Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/13/97	$500.00
Friends of Byron Dorgan PO Box 871 Bismarck, ND 58502	Byron Dorgan Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/10/97	$1,000.00
Gephardt in Congress Committee 7435 Watson Road Suite 107 St Louis, MO 63119	Richard Gephardt Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/24/97	$500.00
Friends of Newt Gingrich 1994 1085 Holcomb Bridge, Ste 190A Roswell, GA 30077	Newt Gingrich Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/6/97	$1,000.00
Wally Herger for Congress Committee PO Box 1500 Chico, CA 95927	Wally Herger Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/10/97	$1,000.00

SUBTOTAL of Disbursements This Page (optional) $7,500.00

TOTAL This Period (last page this line number only) .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
Hobson for Congress Committee 2525 N Limestone Springfield, OH 45503	David Hobson [X] Primary [ ] General [ ] Other: 1997	3/3/97	$500.00
Committee to Elect William J. Jefferson to the U.S 650 Poydras Street Suite 2245 New Orleans, LA 70130	William Jefferson [X] Primary [ ] General [ ] Other: 1997	3/25/97	$500.00
Citizens for Kasich 865 Macon Alley Columbus, OH 43206	John Kasich [X] Primary [ ] General [ ] Other: 1997	3/3/97	$1,000.00
Maloney for Congress 49 East 92nd Street New York, NY 10128	Carolyn Maloney [X] Primary [ ] General [ ] Other: 1997	3/3/97	$500.00
Manton for Congress, Inc. 46-12 Queens Blvd, Suite 211 Sunnyside, NY 11104	Thomas Manton [X] Primary [ ] General [ ] Other: 1997	3/24/97	$500.00
Reelect Congressman Joe Moakley Committee 235 Cannon HOB Washington, DC 20515	John Moakley [X] Primary [ ] General [ ] Other: 1997	3/24/97	$150.00
Committee to Reelect Susan Molinari PO Box 060248 New Dorp Station Staten Island, NY 10306	Susan Molinari [X] Primary [ ] General [ ] Other: 1997	3/24/97	$500.00
Friends of Jim Oberstar PO Box 465 Duluth, MN 55802	James Oberstar [X] Primary [ ] General [ ] Other: 1997	3/24/97	$1,000.00
Citizens for Tom Petri PO Box 270 Fond Du Lac, WI 54935	Thomas Petri [X] Primary [ ] General [ ] Other: 1997	3/24/97	$500.00

SUBTOTAL of Disbursements This Page (optional)	$5,150.00
TOTAL This Period (last page this line number only)	

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

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Chip Pickering for Congress PO Box 6440 Laurel, MS 39441	Chip Pickering Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/3/97	$500.00
Radanovich for Congress 2037 W Bullard #240 Fresno, CA 93711	George Radanovich Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/23/97	$500.00
John Shadegg for Congress P O Box 45444 Phoenix,, AZ 85064	John Shadegg Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/10/97	$500.00
Shelby for U.S. Senate Post Office Box 1091 Tuscaloosa, AL 35403	Richard Shelby Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/25/97	$1,000.00
Talent for U. S. Congress 1031 Executive Parkway Suite 100 St Louis, MO 63141	James Talent Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/23/97	$500.00
Bill Thomas Campaign Cmtte 2208 Rayburn HOB Washington, DC 20515	William Thomas Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/6/97	$500.00
Jerry Weller for Congress PO Box 687 Morris, IL 60450	Gerald Weller Disbursement For: [X] Primary [ ] General [ ] Other: 1997	3/11/97	$500.00

SUBTOTAL of Disbursements This Page (optional)	$4,000.00
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Federal Election Commission

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