Federal PAC
Hotel Political Action Committee
FEC Filing

RECEIVED
FEC MAIL ROOM
2001 MAY 22 P 3: 32

Filing Description:

Filing Period: 6/1/2000 to 6/30/2000

Date processed: Friday, 2-2-01: 2:36 PM

Processed By: LBARFIEL

Date printed: Tuesday, 5-22-01

Starting Balance:		$170,857.75
Receipts:	+	$12,277.05
Disbursements:	-	$64,006.49
Ending Balance:		$119,128.31

Keep in Touch: PAC SOLUTION*
Gnossos Software, Inc. 202-463-1200 ext. 9
GNOSSOS SOFTWARE

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2001 MAY 22 P 3:33

1. NAME OF COMMITTEE (in full)
Hotel 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 6/1/2000 through 6/30/2000		
6. (a) Cash on Hand January 1, 2000		$ 152,781.44
(b) Cash on Hand at Beginning of Reporting Period	$ 170,857.75	
(c) Total Receipts (from Line 19)	$ 12,277.05	$ 120,089.38
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 183,134.80	$ 272,870.82
7. Total Disbursements (from Line 30)	$ 64,006.49	$ 153,742.51
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 119,128.31	$ 119,128.31
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 verify 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
Joori Jeon

Signature of Treasurer

Date 5/22/2001

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
Hotel Political Action Committee

REPORT COVERING PERIOD
FROM: 6/1/2000 TO: 6/30/2000

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$8,662.00	$98,150.00
i. Itemized (use Schedule A)	$3,493.00	$20,647.00
ii. Unitemized	$12,155.00	$118,797.00
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$12,155.00	$118,797.00
d. Total Contributions (add a iii, b and c) »	$0.00	$908.76
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	$122.05	$383.62
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$12,277.05	$120,089.38
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$12,277.05	$120,089.38
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	$106.49	$592.22
b. Other Federal Operating Expenditures	$106.49	$592.22
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$63,400.00	$144,775.29
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	$0.00	$5,375.00
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	$5,375.00
c. Other Political Committees (such as PACs)	$0.00	$3,000.00
d. Total Contribution Refunds (add a, b and c) »	$500.00	$153,742.51
29. Other Disbursements	$64,006.49	$153,742.51
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$64,006.49	
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)	$12,155.00	$118,797.00
33. Total Contribution Refunds (from line 28d)	$0.00	$5,375.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$12,155.00	$113,422.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$106.49	$592.22
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$106.49	$592.22

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 4

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)
Hotel 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
Verlin Abbott 13702 Thistlewood Drive East Carmel, IN 46032 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Cendant Corporation Occupation: Manager Aggregate Year-to-Date: $ 4,600.00	4/9/2001	$4,600.00
James O Abrams 24 Sunnyside Court Orinda, CA 94563 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: California Hotel & Motel Association Occupation: Executive Vice President Aggregate Year-to-Date: $ 250.00	4/9/2001	$250.00
Tara Brashear 21304 Beach Blvd., #205 Huntington Beach, CA 92648 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hotel Business Occupation: Manager Aggregate Year-to-Date: $ 275.00	4/9/2001	$275.00
Tona G. Brashear EIG Headquarters, 4205 NW Sixth Street Gainsville, FL 32609 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Traveler Discount Guide Occupation: President Aggregate Year-to-Date: $ 800.00	4/20/2001	$300.00
John R Campbell 1390 Helix View Drive El Cajon, CA 92020-7221 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: LaJolla Beach & Club Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 500.00	4/9/2001	$500.00
David Clouse 607 N. 1st Street West Branch, MI 48661 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Quality Inn Occupation: General Manager Aggregate Year-to-Date: $ 225.00	4/9/2001	$100.00
Thomas Corcoran 545 E. John Carpenter Freeway Irving, TX 75062 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: FelCor Lodging Trust Occupation: President/CEO Aggregate Year-to-Date: $ 325.00	4/9/2001 4/9/2001	$100.00 $225.00

SUBTOTAL of Receipts This Page (optional)	$ 6,350.00
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

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)
Hotel 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
Patrick A Corso PO Box 4000 Pinehurst, NC 28374-4000 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Pinehurst Resort & Country Club COO Aggregate Year-to-Date $ 500.00	4/9/2001	$500.00
Douglass Fontaine CHA Highway 90, East Pascagoula, MS 39568-1028 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	LaFont Inn President Aggregate Year-to-Date $ 505.00	4/9/2001	$505.00
Michael K Handlery CHA 950 Raintree Place Lafayette, CA 94549-4816 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Handlery Hotels, Inc. Senior Vice President Aggregate Year-to-Date $ 600.00	4/9/2001	$100.00
Michael V Hollander CHA 23 Rolling Hills Drive Nesconset, NY 11767-2066 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	New York State Hospitality & Tourism Association CHA Aggregate Year-to-Date $ 250.00	4/10/2001	$250.00
Mitch Kolodin 9977 N. 90th Street, Suite 180 Scottsdale, AZ 85258 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HSI Senior Vice President Aggregate Year-to-Date $ 390.00	4/27/2001	$390.00
Pedro Mandoki PO Box 1056 Gulf Shores, AL 36547-1056 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Plantation Resort Managment, Inc. President Aggregate Year-to-Date $ 1,200.00	4/9/2001	$100.00
Joe Martin 525 E. Main Street Weatherford, OK 73096-5347 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Best Western Mark Motor Hotel Owner Aggregate Year-to-Date $ 300.00	4/2/2001	$300.00

SUBTOTAL of Receipts This Page (optional)	$ 2,145.00
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 3 OF 4

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)
Hotel 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
Mary Jo McCulloch c/o MD Hotel & Motel Association, 584 Bellerive Drive #3D Annapolis, MD 21401 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Delaware Hotel-Motel Association President $ 250.00	4/10/2001	$250.00
Mary Jo McCulloch 584 Bellerive Drive, Suite 3D Annapolis, MD 21401 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Maryland Hotel & Motel Association Executive Director $ 250.00	4/10/2001	$250.00
Daniel C Murphy CHA 111 Fifth Avenue Saratoga Springs, NY 12866-3703 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NY State Hosp. & Tourism Association President $ 300.00	4/9/2001 4/9/2001	$100.00 $200.00
Dhanji Patel 1508 Knoxvally Drive Brentwood, TN 37027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	D.S.A. Enterpise CEO $ 425.00	4/9/2001	$425.00
Gregory Plank 960 Tyrone Place Roswell, GA 30075 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Suburban Lodges Owner $ 400.00	4/9/2001	$400.00
Randy Randall 20 Camino Del Prado Santa Fe, NM 87501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Eldorado Hotel General Manager $ 250.00	4/9/2001	$250.00
Marlene Reid 4931 NW 37 Dr. Gainesville, FL 32605 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Traveler Discount Guide Market Development $ 400.00	4/9/2001	$400.00

SUBTOTAL of Receipts This Page (optional)	$ 2,275.00
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

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)
Hotel 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
Jay Shah 3203 Childers Street Raleigh, NC 27612 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Shamin Hospitality Group Occupation: Vice President - Development Aggregate Year-to-Date: $ 1,100.00	4/9/2001	$100.00
Louis N Ventresca 781 Fifth Avenue New York, NY 10022-1046 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: The Sherry-Netherland Occupation: Hotelier CEO/Hotelier Aggregate Year-to-Date: $ 700.00	4/9/2001	$100.00
Charles E Wiggins 306 West Riverside Carlsbad, NM 88220-5214 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Quality Inn Occupation: Owner Aggregate Year-to-Date: $ 5,000.00	4/9/2001	$5,000.00
Frank Winston 2026 44th Ave. San Fransico, CA 94116 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Howard Johnson Express Inn, San Mateo Occupation: General Manager Aggregate Year-to-Date: $ 500.00	4/9/2001	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 5,450.00
TOTAL This Period (last page this line number only)	$ 16,220.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Other Federal Operating Expenditures

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 21(b)

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)
Hotel Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Bank of America Washington, DC 20005	Bank Charges-Analysis Fees Disbursement For: ☐ Primary ☐ General ☒ Other:	4/28/2001	$140.94
Bank of America Washington, DC 20005	Bank Charges-Nova Disbursement For: ☐ Primary ☐ General ☒ Other:	4/5/2001	$120.71
Bank of America Washington, DC 20005	Amex-Fees Disbursement For: ☐ Primary ☐ General ☒ Other:	4/9/2001	$31.73
Bank of America Washington, DC 20005	Amex-Fees Disbursement For: ☐ Primary ☐ General ☒ Other:	4/30/2001	$147.02

SUBTOTAL of Disbursements This Page (optional)	$440.40
TOTAL This Period (last page this line number only)	$440.40

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

Contributions to Federal Candidates/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 from such committee.

NAME OF COMMITTEE (in Full)
Hotel Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Hutchinson for Senate PO Box 998 Rogers, AR 72757	Contribution: Tim Hutchinson (AR-R) Disbursement For: [ ] Primary [X] General [ ] Other: 2002	4/25/2001	$500.00
View PAC 1155 21st Street, NW Suite 300 Washington, DC 20036	Contribution: View PAC (DC-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2002	4/24/2001	$1,000.00
The Freedom Project 111 C Street, SE Washington, DC 20003	Contribution: The Freedom Project (OH-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2002	4/24/2001	$2,500.00
Tiberi for Congress 211 South Fifth Street Columbus, OH 43215	Contribution: Patrick J. Tiberi (OH-12-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2002	4/24/2001	$500.00

SUBTOTAL of Disbursements This Page (optional)	$4,500.00
TOTAL This Period (last page this line number only)	$4,500.00

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 5-22-01
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	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
☐	Electronic Filing	

Mel	5-23-01
PREPARER	DATE PREPARED

(6/2000)