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. [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
[X] 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? [X] YES [ ] NO

SUMMARY 5. Covering Period 4/1/97 through 4/30/97	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1997		$ 17,316.91
(b) Cash on Hand at Beginning of Reporting Period	$ 62,816.84	
(c) Total Receipts (from Line 19)	$ 18,564.26	$ 105,714.19
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 81,381.10	$ 123,031.10
7. Total Disbursements (from Line 30)	$ 17,240.16	$ 58,890.16
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 64,140.94	$ 64,140.94
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. Gehrisch

Signature of Treasurer: Michael D. Gehrisch

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: 4/1/97 TO: 4/30/97

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$13,041.00	$67,229.00
i. Itemized (use Schedule A)	$5,399.00	$28,151.00
ii. Unitemized	$18,440.00	$95,380.00
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$0.00	$10,000.00
c. Other Political Committees (such as PACs)	$18,440.00	$105,380.00
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	$124.26	$334.19
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$18,564.26	$105,714.19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$18,564.26	$105,714.19
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	$90.16	$90.16
b. Other Federal Operating Expenditures	$90.16	$90.16
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$17,150.00	$58,800.00
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	$0.00	$0.00
28. Refunds of Contributions To:		
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	$17,240.16	$58,890.16
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$17,240.16	$58,890.16
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)	$18,440.00	$105,380.00
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$18,440.00	$105,380.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$90.16	$90.16
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$90.16	$90.16

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
James O Abrams PO Box 160405 Sacramento, CA 95816-0405 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: California Hotel & Motel Association Occupation: Executive Vice President Aggregate Year-to-Date: $ 250.00	4/8/97	$250.00
Doris Ames P.O. Box 1006 Woodward, OK 73802-1006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Northwest Inn Occupation: Manager/Hotelier Aggregate Year-to-Date: $ 250.00	4/21/97	$250.00
Joan M Arnold PO Box 387 Brainerd, MN 56401-0387 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Maddens on Gull Lake Occupation: Hotelier Aggregate Year-to-Date: $ 250.00	4/4/97 4/9/97	$225.00 $25.00
J. Lynn Bock 3140 W. Britton Rd., Ste. A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Southern Hospitality Occupation: VP Finance/Develop./Hotelier Aggregate Year-to-Date: $ 1,000.00	4/8/97	$1,000.00
Robert Burns c/o Southern Hospitality Oklahoma City, OK 73120 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Sheraton Inn Charlottesville Occupation: Gen. Mgr., Hotelier Aggregate Year-to-Date: $ 250.00	4/21/97	$250.00
John R Campbell 1390 Helix View Drive El Cajon, CA 92020-7231 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: LaJolla Beach & Club Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 500.00	4/1/97 4/25/97	$250.00 $250.00
W. David P Carey 3701 C Diamond Head Road Honolulu, HI 96816 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Outrigger Enterprises Occupation: CEO and President Aggregate Year-to-Date: $ 250.00	4/21/97	$250.00

SUBTOTAL of Receipts This Page (optional) ..... $ 2,750.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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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
John P Connors 1201 New York Avenue, Suite 600 Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Hotel & Motel Association Occupation: Vice President, Gov't. Affairs Aggregate Year-to-Date: $ 1,000.00	4/8/97	$1,000.00
Patrick A Corso PO Box 4000 Pinehurst, NC 28374-4000 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Pinehurst Resort & Country Club Occupation: President Aggregate Year-to-Date: $ 250.00	4/29/97	$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: $ 500.00	4/28/97	$250.00
Steven Curleo 600 Grimes Bridge Landing Roswell, GA 30075-4652 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Jamison Inns Occupation: Attorney at Law Aggregate Year-to-Date: $ 250.00	4/11/97	$250.00
Jason Dixon c/o Southern Hospitality, Inc., 3140 West Britton Rd., #A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Four Points by Sheraton Occupation: General Manager Aggregate Year-to-Date: $ 250.00	4/8/97	$250.00
Joseph K Fussler 10002 North 55th Street Scottsdale, AZ 85253-1145 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Restonra, Inc. Occupation: President & CEO Aggregate Year-to-Date: $ 1,000.00	4/21/97	$1,000.00
Robert T Foley 1407 South Harrison Road East Lansing, MI 48823-5239 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Educational Institute Occupation: President/CEO Aggregate Year-to-Date: $ 2,500.00	4/14/97	$2,500.00

SUBTOTAL of Receipts This Page (optional)	$ 5,500.00
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)

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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
Richard Gates The Cliff Lodge, PO Box 920025 Snowbird, UT 84092-0025 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Cliff Lodge-Snowbird Ski Resort Occupation: General Manager Aggregate Year-to-Date: $ 225.00	4/4/97	$225.00
Charles Gray 2672 West Crown King Dr. Tucson, AZ 85741-2576 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Four Points-Fort Smith, AR Occupation: General Manager Aggregate Year-to-Date: $ 250.00	4/8/97	$250.00
Thomas F Herring, Sr. Herring Hill, Box 68 Ingram, TX 78025-0068 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Pan Tex Hotel Corporation Occupation: Hotelier Aggregate Year-to-Date: $ 350.00	4/10/97	$250.00
Joe Martin Best Western Mark Motor Hotel, 525 East Main Street Weatherford, OK 73096-5347 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Best Western Mark Motor Hotel Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 250.00	4/22/97	$250.00
Don Mayer 655 East 4500 S., #170 Salt Lake City, UT 84107-2969 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Universal Business Insurance Occupation: Insurance Executive Aggregate Year-to-Date: $ 216.00	4/4/97	$216.00
Daniel C Murphy 111 Fifth Avenue Saratoga Springs, NY 12866-3703 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NY State Hosp. & Tourism Association Occupation: President Aggregate Year-to-Date: $ 250.00	4/1/97	$250.00
Philip R Peach 12724 SE Stark Street Portland, OR 97233-1598 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Oregon Lodging Association Occupation: Executive Director Aggregate Year-to-Date: $ 250.00	4/8/97	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 1,691.00
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)

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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
Jayanti P Rama 306 Henderson Road Greenville, SC 29607-3346 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: JHM Enterprises, Inc. Occupation: President/Hotelier Aggregate Year-to-Date: $ 1,000.00	4/21/97	$1,000.00
Felix D Rappaport 192 Sudbury Court Green Valley, NV 89014-0613 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Boulder Station Hotel & Casino Occupation: V.P. & General Manager Aggregate Year-to-Date: $ 500.00	4/28/97	$500.00
Robert J Redaelli 301 Sleepy Hollow Court Elk City, OK 73644-9771 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Elk City Travelodge Occupation: Hotelier Aggregate Year-to-Date: $ 600.00	4/21/97	$600.00
Gaines P Sturdivant P.O. Box 16807, 1817 Crane Ridge Drive Jackson, MS 39236-6807 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: MMI Hotel Group Occupation: President/Hotelier Aggregate Year-to-Date: $ 500.00	4/1/97	$500.00
Thomas A Waits PO Box 1529 Tallahassee, FL 32302-1529 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Florida Hotel & Motel Assoc. Occupation: Executive Director Aggregate Year-to-Date: $ 500.00	4/21/97	$500.00

SUBTOTAL of Receipts This Page (optional)	$ 3,100.00
TOTAL This Period (last page this line number only)	$ 13,041.00

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	4/30/97	$124.26
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ 334.19		

SUBTOTAL of Receipts This Page (optional)	$ 124.26
TOTAL This Period (last page this line number only)	$ 124.26

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21(b)

Other Federal Operating Expenditures

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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
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: ☐ Primary ☐ General ☒ Other: Other	4/30/97	$5.00
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges - new checks Disbursement For: ☐ Primary ☐ General ☒ Other: Other	4/1/97	$72.91
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges - excess activity charge Disbursement For: ☐ Primary ☐ General ☒ Other: Other	4/1/97	$12.25

SUBTOTAL of Disbursements This Page (optional)	$90.16
TOTAL This Period (last page this line number only)	$90.16

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 3

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
Dick Armey Campaign PO Box 85 Lewisville, TX 75067	Richard Armey Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/1/97	$1,000.00
Scott Baesler for Congress 2365 Harrodsburg Rd., Suite A100 C/O Michael Sullivan Lexington, KY 40504	Scotty Baesler Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/1/97	$500.00
Bereuter for Congress Committee P O Box 94794 Lincoln, NE 68509	Doug Bereuter Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/23/97	$500.00
Friends of John Boehner 7908 Cincinnati-Dayton Road West Chester, OH 45069	John Boehner Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/23/97	$150.00
Citizens for Bunning 1717 Dixie Highway Suite 180 Ft Wright, KY 41011	Jim Bunning Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/23/97	$1,000.00
Cannon 118 Cannon HOB Washington, DC 20515	Purpose of Disbursement Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/23/97	$500.00
DANNER FOR CONGRESS Post Office Box 143 Smithville, MO 64089	Pat Danner Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/9/97	$500.00
A Lot of People Supporting Tom Daschle P O Box 1656 Sioux Falls, SD 57101	Thomas Daschle Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/29/97	$1,000.00
TOM DELAY CONGRESSIONAL CMTTE 10707 Corporate Drive Suite 130 Stafford, TX 77477	Tom DeLay Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/25/97	$1,000.00

SUBTOTAL of Disbursements This Page (optional) $6,150.00

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
Committee to Reelect Congresswoman Marge Roukema P O Box 625 Ridgewood, NJ 07451	Marge Roukema Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/9/97	$500.00
Ryun 511 Cannon HOB Washington, DC 20515	Purpose of Disbursement Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/28/97	$500.00
Eric Serna for Congress 1996 Warner Street Santa Fe, NM 87505	Purpose of Disbursement Eric Serna Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/1/97	$500.00
Coloradans for David Skaggs P O Box 652 Westminster, CO 80030	Purpose of Disbursement David Skaggs Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/29/97	$500.00
Stabenow for Congress PO Box 4945 E Lansing, MI 48826	Purpose of Disbursement Debbie Stabenow Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/29/97	$500.00
Friends for Cliff Stearns PO Box 308 Silver Springs, FL 32688	Purpose of Disbursement Clifford Stearns Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/1/97	$500.00
Walsh for Congress Committee 306 Winkworth Parkway Syracuse, NY 13215	Purpose of Disbursement James Walsh Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/1/97	$500.00
Friends of Roger Wicker P.O. Box 874 Tupelo, MS 38802	Purpose of Disbursement Roger Wicker Disbursement For: [X] Primary [ ] General [ ] Other: 1997	4/9/97	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	$4,500.00
TOTAL This Period (last page this line number only)	$17,150.00

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 recived.

☑	Hand Delivered	Date of Receipt 12-2-97
☐	First Class Mail	POSTMARKED
☐	Registerd/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
☐	Electronic Filing	

[illegible]	12-2-97
PREPARER	DATE PREPARED

(7/97)