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 5. Covering Period 9/1/97 through 9/30/97	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	$ 39,272.85	
(c) Total Receipts (from Line 19)	$ 2,850.00	$ 138,277.09
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 42,122.85	$ 155,594.00
7. Total Disbursements (from Line 30)	$ 13,000.00	$ 126,471.15
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 29,122.85	$ 29,122.85
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: 9/1/97 TO: 9/30/97

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	$1,000.00	$85,716.00
ii. Unitemized	$1,850.00	$40,958.00
iii. Total (add i and ii) »	$2,850.00	$126,674.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$0.00	$10,000.00
d. Total Contributions (add a iii, b and c) »	$2,850.00	$136,674.00
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	$0.00	$850.00
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$753.09
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$2,850.00	$138,277.09
20. Total Federal Receipts (subtract line 18 from line 19) »	$2,850.00	$138,277.09
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$0.00
b. Other Federal Operating Expenditures	$0.00	$143.66
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$143.66
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$13,000.00	$126,327.49
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	$0.00	$0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$13,000.00	$126,471.15
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »	$13,000.00	$126,471.15
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$2,850.00	$136,674.00
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$2,850.00	$136,674.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$143.66
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$143.66

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

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
R. Scott Morrison, Jr. 243 N.E. 5th Avenue, Building 4, #100 Boca Raton, FL 33487 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Morrison Properties Occupation: President/Hotelier Aggregate Year-to-Date: $ 250.00	9/15/97 9/29/97	$100.00 $150.00
R.D. Musser 13855 Peacock Road Laingsburg, MI 48848-9266 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Mackinac Island Occupation: Chairman/Hotelier Aggregate Year-to-Date: $ 1,500.00	9/29/97	$500.00
Gary N Schabet Schabet Hotels, 9333 N. Meridian, Ste. 203 Indianapolis, IN 46260-1821 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Schabet Hotels Occupation: President/Hotelier Aggregate Year-to-Date: $ 250.00	9/2/97	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 1,000.00
TOTAL This Period (last page this line number only)	$ 1,000.00

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**	**5/30/97**	**$132.83**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ **467.02**		

SUBTOTAL of Receipts This Page (optional)	**$ 132.83**
TOTAL This Period (last page this line number only)	**$ 132.83**

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
Bachus for Congress P O Box 59444 Birmingham, AL 35259	Contribution: Spencer T. Bachus, III (AL-6-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Texans for Henry Bonilla 19326 Boca Del Mar San Antonio, TX 78258	Contribution: Henry Bonilla (TX-23-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Dave Camp for Congress '94	Contribution: Dave Camp (MI-4-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Coble for Congress PO Box 1177 Greensboro, NC 27402	Contribution: Howard Coble (NC-6-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Friends of Jennifer B Dunn PO Box 40110 Bellevue, WA 98004	Contribution: Jennifer B. Dunn (WA-8-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Ewing for Congress Committee PO Box 3305 Bloomington, IL 61702	Contribution: Thomas W. Ewing (IL-15-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$1,000.00
Faircloth for Senate P.O. Box 26585 Raleigh, NC 27611-6585	Contribution: B. (Lauch) Faircloth (NC-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$1,000.00
Foley for Congress 506 Cannon HOB Washington, DC 20515-0916	Contribution: Mark Adam Foley (FL-16-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$1,000.00
Henry J. Hyde for Congress Committee Post Office Box 332 Des Plaines, IL 60016	Contribution: Henry J. Hyde (IL-6-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00

SUBTOTAL of Disbursements This Page (optional)	$6,000.00
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

PAGE 2 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	Date (month, day, year)	Amount of Each Disbursement this Period
LaTourette for Congress Committee 1004 Millridge Rd Highland Hts, OH 44143	Contribution: Steve C. LaTourette (OH-19-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Keep McDade in Congress Committee 11th Floor Bank Towers 321 Spruce Street Scranton, PA 18503	Contribution: Joseph M. McDade (PA-10-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Buck McKeon for Congress 27225 North Camp Plenty Road Santa Clarita, CA 91351	Contribution: Howard P. (Buck) McKeon (CA-25-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Ney for Congress 1605 Longworth HOB Washington, DC 20515-3518	Contribution: Robert W. Ney (OH-18-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Norwood for Congress P O Box 499 Evans, GA 30809	Contribution: Charles W. Norwood, Jr. (GA-10-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Nussle for Congress PO Box 324 Manchester, IA 52057	Contribution: Jim Nussle (IA-2-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Friends of Joe Pitts P.O. Box 775 Unionville, PA 19375	Contribution: Joseph Pitts (PA-16-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Rogan for Congress PO Box 36 Montrose, CA 91021	Contribution: James (Jim) Rogan (CA-27-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Volunteers for Shimkus 412 E Lawrence PO Box 5458 Springfield, IL 62705	Contribution: John Shimkus (IL-20-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00

SUBTOTAL of Disbursements This Page (optional)	$4,500.00
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

PAGE 3 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	Date (month, day, year)	Amount of Each Disbursement this Period
Bill Thomas Campaign Committee P.O. Box 395 Bakersfield, CA 93302	Contribution: William M. (Bill) Thomas (CA-21-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$1,000.00
John Thune for Congress Exploratory Committee 2127 S Minnesota #201 PO Box 516 Sioux Falls, SD 57101	Contribution: John R. Thune (SD-1-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Upton for All of Us P.O. Box 490 2214 S. State St. St. Joseph, MI 49085	Contribution: Fred S. Upton (MI-6-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00
Walsh for Congress Committee 306 Winkworth Parkway Syracuse, NY 13215	Contribution: James T. Walsh (NY-25-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	9/9/97	$500.00

SUBTOTAL of Disbursements This Page (optional)	$2,500.00
TOTAL This Period (last page this line number only)	$13,000.00

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
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☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
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(7/97)