REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1 C00001198 061493 P 247
MR TED WRIGHT CMA
AMERICAN HOTEL MOTEL POLITICAL
ACTION COMMITTEE
1201 NEW YORK AVENUE NW
SIXTH FLOOR
WASHINGTON DC 20005

2. FEC IDENTIFICATION NUMBER
C00001198

3. ___ 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:

___ February 20	___ June 20	___ October 20
___ March 20	XX 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 XX NO

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period 6/1/93 through 6/30/93		
6.	(a) Cash on Hand January 1, 19 93		$ 11,869.74
	(b) Cash on Hand at Beginning of Reporting Period	$ 6,100.62	
	(c) Total Receipts (from Line 19)	$ 8,695.80	$ 27,404.18
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 14,796.42	$ 39,273.92
7.	Total Disbursements (from Line 30)	$ 2,551.50	$ 27,029.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 12,244.92	$ 12,244.92
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, Ass't. Secy./Treas.

Signature of Treasurer
Michael D Gehrisch

Date
7-8-93

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)

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

(revised 1/1/91)

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

REPORT COVERING PERIOD FROM 6/1/93 TO: 6/30/93

	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)	1,600.00	8,600.00
ii. Unitemized	7,005.00	18,620.00
iii. Total (add i and ii) ➤	8,605.00	27,220.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	8,605.00	27,220.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (IRS Refund 74.00 of 1992 taxes)	74.00	74.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, interest, etc.)	16.80	110.18
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	8,695.80	27,404.18
20. Total Federal Receipts (subtract line 18 from line 19) ➤	8,695.80	27,404.18
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	1.50	31.00
c. Total Operating Expenditures (Add a i, a ii, and b)) ➤	1.50	31.00
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,550.00	26,550.00
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)		100.00
d. Total Contribution Refunds (Add a, b and c) ➤		348.00
29. Other Disbursements	2,551.50	27,029.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	2,551.50	27,029.00
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)	8,605.00	27,220.00
33. Total Contribution Refunds (from line 28d)	-0-	100.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	8,605.00	27,120.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	1.50	31.00
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-
37. Net Operating Expenditures (subtract line 36 from 35) ➤	1.50	31.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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)

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Crescar Bank 1445 New York Avenue, NW Washington, DC 20005		6/30/93	$16.80
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) . . . . . >

TOTAL This Period (last page this line number only) . . . . . > $16.80

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	Page 1 Of 1
	For Line Number 11a(i)

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 Hotel PAC (AHMPAC)

Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
S. J DiMeglio 3055 Prosperity Avenue Fairfax, VA 20312 2290	Guest Services, Inc. Occupation Hotelier Aggregate Year To Date> $ 300.00	06/17/93	200.00
Fundraising Period: 1			
Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Thomas E Ridgeway DDS Copper Hills Farm Route 1, Box 506 Miami, AZ 85539	Copper Hills Farm Occupation Hotelier Aggregate Year To Date> $ 400.00	06/28/93	400.00
Fundraising Period: 1			
Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Gene Rupnik CHA 3000 Stevenson Drive Springfield, IL 62703	Days Inn Occupation Hotelier Aggregate Year To Date> $ 500.00	06/09/93	500.00
Fundraising Period: 1			
Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Gaines P Sturdivant P.O. Box 16807 Jackson, MS 39236	MMI Hotel Group Occupation Mississippi Management Aggregate Year To Date> $ 500.00	06/09/93	500.00
Fundraising Period: 1			

SUBTOTAL of Receipts This Page (optional) ----------> 1600.00

TOTAL This Period(last page this line number only)----------> 1600.00

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

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. Cong. Fazio Campaign Committee P.O. Box 990 Washington, DC 20044	Congressman Vic Fazio D-CA-3rd District	6/2/93	$500.00
B. Friends of Jim Sasser P.O. Box 24723 Nashville, TN 37202	Senator Jim Sasser D-TN-Senate	6/3/93	$500.00
C. Friends of Alan Wheat 816 E Street, SE Washington, DC 20003	Congressman Alan Wheat D-MO-5th District	6/16/93	$350.00
D. Crapo for Congress P.O. Box 1013 Boise, ID 83701	Congressman Mike Crapo R-ID-2nd District	6/16/93	$350.00
E. Hal Rogers for Congress 103 South Maple Street Somerset, KY 42502	Congressman Hal Rogers R-KY-5th District	6/18/93	$350.00
F. Committee to Reelect Tom Foley 555 New Jersey Ave., N.W., #201 Washington, DC 20001	Congressman Tom Foley D-WA-5th District	6/21/93	$500.00
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) $2,550.00

TOTAL This Period (last page this line number only) $2,550.00

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
☑	First Class Mail	POSTMARKED 7/8/93
☐	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

J.A.Q. — PREPARER

7/12/93 — DATE PREPARED

FEC FORM 70-2 (12/92)