REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Oct 19 11 58 AM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
HOLLYWOOD MARINE, INC. PAC

ADDRESS (number and street) ☐ Check if different than previously reported
P.O. BOX 1343

CITY, STATE and ZIP CODE
HOUSTON, TX 77251

2. FEC IDENTIFICATION NUMBER
C00231134

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

*HMI PAC satisfied the criteria of multicandidate status prior to 1/1/94.

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 7/1/96 through 9/30/96		
6. (a) Cash on Hand January 1, 19 96		$ 5,116.80
(b) Cash on Hand at Beginning of Reporting Period	$ 7,412.52	
(c) Total Receipts (from Line 19)	$ 7,499.88	$ 21,249.66
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 14,912.40	$ 26,366.46
7. Total Disbursements (from Line 30)	$ 14,637.41	$ 26,091.47
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 274.99	$ 274.99
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 202-219-3420

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
Steven P. Valentine

Signature of Treasurer

Date 10/15/96

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)

FE6AN06a

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

(revised 1/1/91)

NAME OF COMMITTEE: HOLLYWOOD MARINE, INC. PAC

REPORT COVERING PERIOD FROM 7/1/96 TO: 9/30/96

	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)	7,499.88	21,249.66	11(a)(i)
ii. Unitemized			11(a)(ii)
iii. Total (add i and ii) ➤	7,499.88	21,249.66	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a III, b and c) ➤	7,499.88	21,249.66	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	7,499.88	21,249.66	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	7,499.88	21,249.66	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures			21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	6,000.00	15,700.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements	8,637.41	10,391.47	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	14,637.41	26,091.47	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	14,637.41	26,091.47	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	7,499.88	21,249.66	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	7,499.88	21,249.66	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤			35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤			37

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(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 from such committee.

NAME OF COMMITTEE (in Full)

HOLLYWOOD MARINE, INC. PAC

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
John Russell 55 Waugh Drive, Suite 1000 Houston, TX 77007 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hollywood Marine, Inc. Occupation: Vice President-Sales Aggregate Year-to-Date > $ 3,541.61	7/1/96-9/30/96	$1,249.98 (208.33/pay period thru 9/30/96)
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Mike Molloy 55 Waugh Drive, Suite 1000 Houston, TX 77007 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hollywood Marine, Inc. Occupation: Vice President-Sales Aggregate Year-to-Date > $ 3,541.61	7/1/96-9/30/96	$1,249.98 (208.33/pay period thru 9/30/96)
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Jack Binion 55 Waugh Drive, Suite 1000 Houston, TX 77007 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hollywood Marine, Inc. Occupation: Vice President-Operations Aggregate Year-to-Date > $ 3,541.61	7/1/96-9/30/96	$1,249.98 (208.33/pay period thru 9/30/96)
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Charles B. Lawrence 55 Waugh Drive, Suite 1000 Houston, TX 77007 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hollywood Marine, Inc. Occupation: President Aggregate Year-to-Date > $ 3,541.61	7/1/96-9/30/96	$1,249.98 (208.33/pay period thru 9/30/96)
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Bob Egan 55 Waugh Drive, Suite 1000 Houston, TX 77007 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hollywood Marine, Inc. Occupation: Vice President-Finance Aggregate Year-to-Date > $ 3,541.61	7/1/96-9/30/96	$1,249.98 (208.33/pay period thru 9/30/96)
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Steve Valerius 55 Waugh Drive, Suite 1000 Houston, TX 77007 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hollywood Marine, Inc. Occupation: Executive Vice President Aggregate Year-to-Date > $ 3,541.61	7/1/96-9/30/96	$1,249.98 (208.33/pay period thru 9/30/96)
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) > $ 7,499.88

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

HOLLYWOOD MARINE, INC. PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
McConnell Senate Committee '96 SR-361A Russell Senate Office Bldg Washington DC 20510-1702	U.S. Senate Disbursement for: [ ] Primary [X] General [ ] Other (specify)	7/29/96	$ 1,000.00
Alabama Republican Party-Victory '96 3725 Lorcom Lane Arlington VA 22207	General Disbursement for: [ ] Primary [X] General [ ] Other (specify)	9/17/96	$ 5,000.00
C. 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
D. 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
E. 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
F. 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
G. 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
H. 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
I. 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

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) ..... $ 6,000.00

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

HOLLYWOOD MARINE, INC. PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. West Gulf Maritime PAC 1717 East Loop Suite 200 Houston, TX 77029	General Primary [ ] General [X] Other (specify) [ ]	7/18/96	$ 250.00
B. Billy Clemons Campaign 1009 Lee Avenue Lufkin, TX 75901	Texas Representative Primary [ ] General [X] Other (specify) [ ]	8/22/96	$ 500.00
C. Ron Lewis Campaign P.O. Box 119 Mauriceville, TX 77626	Texas Representative Primary [ ] General [X] Other (specify) [ ]	8/22/96	$ 500.00
D. Patricia Gray Campaign 520 20th Street Galveston, TX 77550	Texas Representative Primary [ ] General [X] Other (specify) [ ]	8/22/96	$ 500.00
E. Tom Uber Campaign 2219 Avenue G Bay City, TX 77414	Texas Representative Primary [ ] General [X] Other (specify) [ ]	8/22/96	$ 500.00
F. Judy Hawley 2015 Pecan Portland, TX 78374	Texas Representative Primary [ ] General [X] Other (specify) [ ]	8/22/96	$ 500.00
G. David Counts Campaign P.O. Box 338 Knox City, TX 79529	Texas Representative Primary [ ] General [X] Other (specify) [ ]	8/22/96	$ 500.00
H. Ken Yarbrough Campaign 261 W. Rittenhouse Houston, TX 77076	Texas Representative Primary [ ] General [X] Other (specify) [ ]	8/22/96	$ 250.00
I. Bob Bullock Campaign P.O. Box 2243 Austin, TX 78768	TX Lieutenant Governor Primary [ ] General [X] Other (specify) [ ]	8/27/96	$ 2,500.00

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

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

HOLLYWOOD MARINE, INC. PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bill Bailey Campaign P.O. Box 5272 Pasadena, TX 77505	Constable Disbursement for: [ ] Primary [X] General [ ] Other (specify)	8/27/96	$ 100.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Texans for Rick Perry P.O. Box 381 Austin, TX 78767	Railroad Commissioner Disbursement for: [ ] Primary [X] General [ ] Other (specify)	9/16/96	$ 2,500.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
First City National Bank P.O. Box 2557 Houston, TX 77252	Check Order Disbursement for: [ ] Primary [ ] General [X] Other (specify)	8/1/96	$ 37.41
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	$ 2,637.41
TOTAL This Period (last page this line number only)	$ 8,637.41

FE6AN050

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
☒	Registered/Certified Mail	POSTMARKED 10-15-96
☐	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

TG

PREPARER

10-19-96

DATE PREPARED

FEC FORM 70-2 (12/92)