

Federal PAC  
American Hotel Motel Political Action Committee  
FEC Filing

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

1999 NOV 19 P 4 38

Filing Description:

Filing Period: 10/1/99 to 10/31/99

Date processed: Friday, 11-19-99: 4:06 PM

Processed By: KOCONNOR

Date printed: Friday, 11-19-99

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Starting Balance: \$96,812.86

Receipts: + \$23,217.45

Disbursements: - \$9,916.18

Ending Balance: \$110,114.13

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# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

1999 NOV 19 P 4: 56

|   |  |
|---|--|
| 1. NAME OF COMMITTEE (in full)<br><b>American Hotel Motel Political Action Committee</b>  |  |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported<br><b>1201 New York Avenue, NW<br/>Sixth Floor</b> | 2. FEC IDENTIFICATION NUMBER<br><b>C00001198</b>   |
| CITY, STATE and ZIP CODE<br><b>Washington, DC 20005-3931</b>  | 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) |

## 4. TYPE OF REPORT

Monthly Report Due On:

- a)  April 15 Quarterly Report       February 20       June 20       October 20  
 July 15 Quarterly Report       March 20       July 20       November 20  
 October 15 Quarterly Report       April 20       August 20       December 20  
 January 31 Year End Report       May 20       September 20       January 31  
 July 31 Mid Year Report (Non-election Year Only)
- 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<br>This Period | COLUMN B<br>Calendar Year-to-Date   |
|---|-------------------------|---|
| 5. Covering Period <u>10/1/99</u> through <u>10/31/99</u>                                     |                         |   |
| 6. (a) Cash on Hand January 1, 1999   |                         | \$ 29,734.91  |
| (b) Cash on Hand at Beginning of Reporting Period   | \$ 96,812.86            |   |
| (c) Total Receipts (from Line 19)   | \$ 23,217.45            | \$ 173,687.16   |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)      | \$ 120,030.31           | \$ 203,422.07   |
| 7. Total Disbursements (from Line 30)   | \$ 9,916.18             | \$ 93,307.94  |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                 | \$ 110,114.13           | \$ 110,114.13   |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)  | \$ 0.00                 | For further information contact:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9530<br>Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | \$ 0.00                 |   |

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  
**Joorl Jeon**  
 Signature of Treasurer \_\_\_\_\_ Date 11/19/99

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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

(revised 1/1/91)

| NAME OF COMMITTEE<br>American Hotel Motel Political Action Committee                           | REPORT COVERING PERIOD        |                           |
|--|-------------------------------|---------------------------|
|  | FROM: 10/1/99                 | TO: 10/31/99              |
|  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year |
| <b>I. Receipts</b>   |                               |                           |
| 11. Contributions (other than loans) From:   |                               |                           |
| a. Individual/Persons Other Than Political Committees  | \$17,675.00                   | \$139,112.00              |
| i. Itemized (use Schedule A).....  | \$5,712.50                    | \$34,614.94               |
| ii. Unitemized .....   |                               |                           |
| iii. Total .....(add i and ii) *   | \$23,387.50                   | \$173,726.94              |
| b. Political Party Committees.....   | \$0.00                        | \$0.00                    |
| c. Other Political Committees (such as PACs).....  | \$0.00                        | \$0.00                    |
| d. Total Contributions .....(add a iii, b and c) *   | \$23,387.50                   | \$173,726.94              |
| 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                        | \$0.00                    |
| 17. Other Federal Receipts (Dividends, Interest, etc.).....                                    | -\$170.05                     | -\$39.78                  |
| 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) *                            | \$23,217.45                   | \$173,687.16              |
| 20. Total Federal Receipts .....(subtract line 18 from line 19) *                              | \$23,217.45                   | \$173,687.16              |
| <b>II. Disbursements</b>   |                               |                           |
| 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.....   | \$216.18                      | \$857.94                  |
| b. Other Federal Operating Expenditures.....   | \$216.18                      | \$857.94                  |
| c. Total Operating Expenditures .....(add a i, a ii, and b) *                                  | \$0.00                        | \$0.00                    |
| 22. Transfers to Affiliated/Other Party Committees.....  | \$9,050.00                    | \$89,250.00               |
| 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.....  |                               |                           |
| 28. Refunds of Contributions To:   |                               |                           |
| a. Individuals/Persons Other Than Political Committees.....                                    | \$650.00                      | \$1,700.00                |
| 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) *  | \$650.00                      | \$1,700.00                |
| 29. Other Disbursements.....   | \$0.00                        | \$1,500.00                |
| 30. Total Disbursements .....(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) *                  | \$9,916.18                    | \$93,307.94               |
| 31. Total Federal Disbursements .....(subtract line 21 a ii from line 30) *                    | \$9,916.18                    | \$93,307.94               |
| <b>III. Net Contributions/Operating Expenditures</b>   |                               |                           |
| 32. Total Contributions (other than loans)(from line 11d).....                                 | \$23,387.50                   | \$173,726.94              |
| 33. Total Contribution Refunds (from line 28d).....  | \$650.00                      | \$1,700.00                |
| 34. Net Contributions (other than loans)(subtract line 33 from 32).....                        | \$22,737.50                   | \$172,026.94              |
| 35. Total Federal Operating Expenditures .....(add 21 a i and 21 b) *                          | \$216.18                      | \$857.94                  |
| 36. Offsets to Operating Expenditures (from line 15).....                                      | \$0.00                        | \$0.00                    |
| 37. Net Operating Expenditures .....(subtract line 36 from 35) *                               | \$216.18                      | \$857.94                  |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

|   |      |          |
|---|------|----------|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF       |
|   | 1    | 4        |
| FOR LINE NUMBER   |      | 11(a)(1) |

**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  | Date (month, day, year)            | Amount of Each Receipt this Period   |
|---|---|------------------------------------|--------------------------------------|
| <b>Peter Blackwell</b><br>500 South Rancho Blvd.<br>Las Vegas, NV 89106   | <b>Where Magazine</b><br><br>Occupation<br><b>General Manager</b>                               | <b>10/13/99</b>                    | <b>\$390.00</b>                      |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 390.00</b>   |                                    |                                      |
| <b>Toma G. Brashear</b><br>1105 Ft. Clarke Blvd, Apt 1112<br>Gainesville, FL 32606  | <b>Exit Information Guide</b><br><br>Occupation<br><b>President</b>                             | <b>10/13/99</b><br><b>10/13/99</b> | <b>\$175.00</b><br><b>\$1,000.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 2,000.00</b>   |                                    |                                      |
| <b>Ron Chalk</b><br>11071 South Shilling Ave, Suite 2444<br>South Jordan, UT 84095  | <b>FTLA</b><br><br>Occupation   | <b>10/13/99</b><br><b>10/13/99</b> | <b>\$50.00</b><br><b>\$200.00</b>    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 290.00</b>   |                                    |                                      |
| <b>D. Kim Chandler</b><br>4238 Sencle Village Drive<br>Evergreen, CO 80439  | <b>MLDC</b><br><br>Occupation<br><b>Manager</b>   | <b>10/22/99</b>                    | <b>\$350.00</b>                      |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 350.00</b>   |                                    |                                      |
| <b>Jason L. Crow</b><br>5300 W. Oakley<br>Las Vegas, NV 89102   | <b>Exit Information Guide</b><br><br>Occupation<br><b>Director</b>                              | <b>10/13/99</b><br><b>10/13/99</b> | <b>\$70.00</b><br><b>\$175.00</b>    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 245.00</b>   |                                    |                                      |
| <b>D. Ray Gillespie</b><br>Kentucky Hotel & Motel Assn., PO Box 1183<br>Frankfort, KY 40602-1183                            | <b>Kentucky Hotel &amp; Motel Association</b><br><br>Occupation<br><b>Association Executive</b> | <b>10/22/99</b><br><b>10/28/99</b> | <b>\$150.00</b><br><b>\$124.00</b>   |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 274.00</b>   |                                    |                                      |
| <b>Bernie Gilman</b><br>1830 E. Sahara, ste 109<br>Las Vegas, NV 89113  | <b>Convention Connection</b><br><br>Occupation<br><b>Director</b>                               | <b>10/13/99</b>                    | <b>\$390.00</b>                      |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 390.00</b>   |                                    |                                      |
| <b>SUBTOTAL of Receipts This Page (optional)</b>  |   |                                    | <b>\$ 3,074.00</b>                   |
| <b>TOTAL This Period (last page this line number only)</b>  |   |                                    |                                      |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

**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                             | Date (month, day, year)                          | Amount of Each Receipt this Period |
|---|--|--|------------------------------------|
| <b>Diana Hartman</b><br>21300 Victory Blvd, Suite 215<br>Woodland Hills, CA 91367   | <b>Financial Independence Company</b>        | 10/13/99<br>10/13/99                             | \$3.00<br>\$690.00                 |
|   | Occupation<br><b>Director</b>                | Aggregate Year-to-Date $\rightarrow$ \$ 693.00   |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  |  |                                    |
| <b>Howard Hartman</b><br>21300 Victory Blvd., Suite 215<br>Woodland Hills, CA 91367   | <b>Professional Partners Group</b>           | 10/13/99   | \$922.00                           |
|   | Occupation<br><b>President</b>               | Aggregate Year-to-Date $\rightarrow$ \$ 5,000.00 |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  |  |                                    |
| <b>Thomas Heleringer</b><br>PO Box 25815<br>Lexington, KY 40524-5815  | <b>Ad Pack</b>                               | 10/28/99   | \$675.00                           |
|   | Occupation<br><b>Owner</b>                   | Aggregate Year-to-Date $\rightarrow$ \$ 675.00   |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  |  |                                    |
| <b>Borges Jokhi</b><br>609 Champions Drive<br>McDonough, GA 30253   |  | 10/13/99<br>10/22/99                             | \$1,250.00<br>\$10.00              |
|   | Occupation                                   | Aggregate Year-to-Date $\rightarrow$ \$ 1,260.00 |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  |  |                                    |
| <b>John Kelly</b><br>922 SW 24th<br>El Reno, OK 73036   | <b>Best Western Inn</b>                      | 10/13/99   | \$500.00                           |
|   | Occupation<br><b>Owner</b>                   | Aggregate Year-to-Date $\rightarrow$ \$ 500.00   |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  |  |                                    |
| <b>Robert P King CHA</b><br>Mammoth Cave Hotel<br>Mammoth Cave, KY 42259  | <b>Mammoth Cave Hotel</b>                    | 10/28/99   | \$226.00                           |
|   | Occupation<br><b>Hotelier</b>                | Aggregate Year-to-Date $\rightarrow$ \$ 226.00   |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  |  |                                    |
| <b>Donald Lightenburger</b><br>5156 Flagstaff Road<br>Boulder, CO 80302-9513  | <b>Lightenburger Lodges Ltd. Partnership</b> | 10/13/99   | \$500.00                           |
|   | Occupation<br><b>Owner/Hotelier</b>          | Aggregate Year-to-Date $\rightarrow$ \$ 500.00   |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  |  |                                    |

|  |                    |
|--|--------------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | <b>\$ 4,776.00</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... |                    |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

**Contributions From Individuals (itemized)**

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| NAME OF COMMITTEE (in Full)<br>American Hotel Motel Political Action Committee  |   |  |  |
|---|---|--|--|
| Full Name, Mailing Address and ZIP Code<br><b>Sam McMahon Jr.</b><br>122 W. Woodlawn<br>Charlotte, NC                       | Name of Employer<br><b>Southeast Commercial Corp</b>  | Date (month, day, year)<br><b>10/13/99</b>                                       | Amount of Each Receipt this Period<br><b>\$1,125.00</b>                                      |
|   | Occupation<br><b>President</b>  |  |  |
|   | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  | Aggregate Year-to-Date <b>\$ 1,125.00</b>  |
| Full Name, Mailing Address and ZIP Code<br><b>Jim Milburn</b><br>PO Box 26<br>Park City, KY 42160                           | Name of Employer  | Date (month, day, year)<br><b>10/22/99</b><br><b>10/28/99</b><br><b>10/28/99</b> | Amount of Each Receipt this Period<br><b>\$500.00</b><br><b>\$50.00</b><br><b>\$125.00</b>   |
|   | Occupation  |  |  |
|   | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  | Aggregate Year-to-Date <b>\$ 675.00</b>  |
| Full Name, Mailing Address and ZIP Code<br><b>Cynthia Kiser Murphey</b><br>3695 Calico Brook Ct.<br>Las Vegas, NV 89147     | Name of Employer<br><b>MGM Grand</b>  | Date (month, day, year)<br><b>10/13/99</b>                                       | Amount of Each Receipt this Period<br><b>\$450.00</b>  |
|   | Occupation<br><b>Vice President of Human Resources</b>  |  |  |
|   | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  | Aggregate Year-to-Date <b>\$ 450.00</b>  |
| Full Name, Mailing Address and ZIP Code<br><b>John Paul Nichols</b><br>131 Garde St, Apt 3<br>Hoboken, NJ 07030             | Name of Employer  | Date (month, day, year)<br><b>10/13/99</b><br><b>10/13/99</b>                    | Amount of Each Receipt this Period<br><b>\$175.00</b><br><b>\$505.00</b>                     |
|   | Occupation  |  |  |
|   | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  | Aggregate Year-to-Date <b>\$ 2,155.00</b>  |
| Full Name, Mailing Address and ZIP Code<br><b>Jay Patel</b><br>1090 Bay Pointe Crossing<br>Alpharetta, GA                   | Name of Employer<br><b>North Point Hospitality Group</b>  | Date (month, day, year)<br><b>10/13/99</b><br><b>10/13/99</b><br><b>10/22/99</b> | Amount of Each Receipt this Period<br><b>\$75.00</b><br><b>\$175.00</b><br><b>\$10.00</b>    |
|   | Occupation<br><b>President</b>  |  |  |
|   | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  | Aggregate Year-to-Date <b>\$ 260.00</b>  |
| Full Name, Mailing Address and ZIP Code<br><b>Felix D Rappaport CHA</b><br>192 Sudbury Court<br>Green Valley, NV 89014-0613 | Name of Employer<br><b>MGM Grand</b>  | Date (month, day, year)<br><b>10/13/99</b><br><b>10/13/99</b><br><b>10/21/99</b> | Amount of Each Receipt this Period<br><b>\$650.00</b><br><b>\$3,800.00</b><br><b>\$10.00</b> |
|   | Occupation<br><b>Sr. Vice President</b>   |  |  |
|   | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  | Aggregate Year-to-Date <b>\$ 4,460.00</b>  |
| Full Name, Mailing Address and ZIP Code<br><b>Thomas Rich</b><br>8728 Rockwell Drive<br>Oklahoma City, OK 73132-3500        | Name of Employer<br><b>Oklahoma Tourism &amp; Recreation</b>  | Date (month, day, year)<br><b>10/13/99</b>                                       | Amount of Each Receipt this Period<br><b>\$200.00</b>  |
|   | Occupation<br><b>Hotelier</b>   |  |  |
|   | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): |  | Aggregate Year-to-Date <b>\$ 250.00</b>  |
| SUBTOTAL of Receipts This Page (optional) .....   |   |  | <b>\$ 7,850.00</b>   |
| 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 4 OF 4  
FOR LINE NUMBER 11(a)(3)

**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   | Date (month, day, year)            | Amount of Each Receipt this Period |
|---|--|------------------------------------|------------------------------------|
| <b>Hilmar Rosenast</b><br>23936 Avenida Crescenta<br>Valencia, CA 91355   | <b>Hilton Hotels Corporation</b><br><br>Occupation<br><b>Senior Vice President, West. Reg.</b> | <b>10/22/99</b>                    | <b>\$500.00</b>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 500.00</b>  |                                    |                                    |
| <b>Dan Smaldone</b><br>Holiday Inn Downtown, 120 West Broadway<br>Louisville, KY 40202-2110                                 | <b>Holiday Inn Downtown</b><br><br>Occupation<br><b>Hoteller</b>                               | <b>10/22/99</b><br><b>10/28/99</b> | <b>\$200.00</b><br><b>\$200.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 400.00</b>  |                                    |                                    |
| <b>Kathy Tucker</b><br>9744 Edifice Ave<br>Las Vegas, NV 89117  | <b>Progressive Speciality Glass</b><br><br>Occupation<br><b>Sales Manager</b>                  | <b>10/22/99</b>                    | <b>\$350.00</b>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 350.00</b>  |                                    |                                    |
| <b>Mark Vanamerongen</b><br>325 Convention Center Drive<br>Las Vegas, NV 89109  | <b>Marsriott Las Vegas</b><br><br>Occupation<br><b>Director of Hotel Operations</b>            | <b>10/13/99</b>                    | <b>\$350.00</b>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 350.00</b>  |                                    |                                    |
| <b>Terry R. Wall</b><br>29 Montanas Este<br>Irvine, CA 92612  | <br><br>Occupation   | <b>10/13/99</b>                    | <b>\$175.00</b>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 350.00</b>  |                                    |                                    |
| <b>James R Willman</b><br>Drawbridge Estates, I-75 at Buttermilke Pike<br>Fort Mitchell, KY 41017                           | <br><br>Occupation   | <b>10/28/99</b>                    | <b>\$200.00</b>                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Aggregate Year-to-Date <b>\$ 700.00</b>  |                                    |                                    |

|  |                     |
|--|---------------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | <b>\$ 1,975.00</b>  |
| <b>TOTAL</b> This Period (last page this line number only) ..... | <b>\$ 17,675.00</b> |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 1               | 1  |
| FOR LINE NUMBER |    |
| 17              |    |

**Other Federal Receipts (Dividends, Interest, etc.)**

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.

|   |   |   |   |
|---|---|---|---|
| <p><b>NAME OF COMMITTEE (in Full)</b><br/>American Hotel Motel Political Action Committee</p>                                       |   |   |   |
| <p><b>Full Name, Mailing Address and ZIP Code</b><br/>Crestar<br/>1445 New York Avenue, NW<br/>Washington, DC 20005</p>             | <p><b>Name of Employer</b><br/>Crestar Bank</p> | <p><b>Date (month, day, year)</b><br/>10/4/99<br/>10/18/99<br/>10/29/99</p> | <p><b>Amount of Each Receipt this Period</b><br/>\$66.19<br/>(\$318.68)<br/>\$82.44</p> |
|   | <p><b>Occupation</b></p>                        |   |   |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (specify):</p> | <p><b>Aggregate Year-to-Date</b> \$ -39.78</p>  |   |   |

|   |             |
|---|-------------|
| SUBTOTAL of Receipts This Page (optional) .....           | (\$ 170.05) |
| TOTAL This Period (last page this line number only) ..... | (\$ 170.05) |



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

**Other Federal Operating Expenditures**

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  | Date (month, day, year) | Amount of Each Disbursement this Period |
|---|--|-------------------------|---|
| <b>Crestar Bank<br/>1445 New York Avenue, NW<br/>Washington, DC 20005</b> | <b>Bank Charges</b><br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other: | <b>10/7/99</b>          | <b>\$79.45</b>                          |
| <b>Crestar Bank<br/>1445 New York Avenue, NW<br/>Washington, DC 20005</b> | <b>Bank Charges</b><br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other: | <b>10/12/99</b>         | <b>\$31.73</b>                          |
| <b>Crestar Bank<br/>1445 New York Avenue, NW<br/>Washington, DC 20005</b> | <b>Bank Charges</b><br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other: | <b>10/18/99</b>         | <b>\$5.00</b>                           |
| <b>Crestar Bank<br/>1445 New York Avenue, NW<br/>Washington, DC 20005</b> | <b>Bank Charges</b><br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other: | <b>10/1/99</b>          | <b>\$100.00</b>                         |

|  |                 |
|--|-----------------|
| <b>SUBTOTAL of Disbursements This Page (optional)</b> .....      | <b>\$216.18</b> |
| <b>TOTAL This Period (last page this line number only)</b> ..... | <b>\$216.18</b> |

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

**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)<br>American Hotel Motel Political Action Committee  |   |                                     |   |
|---|---|-------------------------------------|---|
| Full Name, Mailing Address and ZIP Code<br>Duncan for Congress<br>PO Box 2646<br>Knoxville, TN 37901                      | Purpose of Disbursement<br>Contribution: John J. Duncan, Jr. (TN-2-R)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000        | Date (month, day, year)<br>10/22/99 | Amount of Each Disbursement this Period<br>\$750.00   |
| Full Name, Mailing Address and ZIP Code<br>TEAM Emerson '96<br>PO Box 16021<br>Alexandria, VA 22302                       | Purpose of Disbursement<br>Contribution: Jo Ann Emerson (MO-8-R)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000             | Date (month, day, year)<br>10/22/99 | Amount of Each Disbursement this Period<br>\$500.00   |
| Full Name, Mailing Address and ZIP Code<br>Mike Ferguson<br>New Jersey (6th District)<br>PO Box 867<br>Red Bank, NJ 07701 | Purpose of Disbursement<br>Contribution: Mike Ferguson (NJ-77-R)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000             | Date (month, day, year)<br>10/27/99 | Amount of Each Disbursement this Period<br>\$1,000.00 |
| Full Name, Mailing Address and ZIP Code<br>Goode for Congress<br>124 Orchard Avenue<br>Rocky Mount, VA 24151              | Purpose of Disbursement<br>Contribution: Virgil H. Goode, Jr. (VA-5-D)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000       | Date (month, day, year)<br>10/22/99 | Amount of Each Disbursement this Period<br>\$500.00   |
| Full Name, Mailing Address and ZIP Code<br>LoBlonde for Congress<br>PO Box 775<br>Marmora, NJ 08223                       | Purpose of Disbursement<br>Contribution: Frank A. LoBlonde (NJ-2-R)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000          | Date (month, day, year)<br>10/22/99 | Amount of Each Disbursement this Period<br>\$500.00   |
| Full Name, Mailing Address and ZIP Code<br>Leadership PAC 2000<br>515 King Street<br>Suite 420<br>Alexandria, VA 22314    | Purpose of Disbursement<br>Contribution: Michael G. Oxley (OH-4-R)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000           | Date (month, day, year)<br>10/22/99 | Amount of Each Disbursement this Period<br>\$800.00   |
| Full Name, Mailing Address and ZIP Code<br>Shaw for Congress<br>2267 Rayburn HOB<br>Washington, DC 20515-0923             | Purpose of Disbursement<br>Contribution: E. Clay Shaw, Jr. (FL-22-R)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000         | Date (month, day, year)<br>10/22/99 | Amount of Each Disbursement this Period<br>\$1,000.00 |
| Full Name, Mailing Address and ZIP Code<br>The Freedom Project<br>111 C Street, SE<br>Washington, DC 20003                | Purpose of Disbursement<br>Contribution: The Freedom Project (DC-??-O)<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other: Other 2000 | Date (month, day, year)<br>10/27/99 | Amount of Each Disbursement this Period<br>\$2,000.00 |
| Full Name, Mailing Address and ZIP Code<br>Walsh for Congress Committee<br>306 Winkworth Parkway<br>Syracuse, NY 13215    | Purpose of Disbursement<br>Contribution: James T. Walsh (NY-25-R)<br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000            | Date (month, day, year)<br>10/22/99 | Amount of Each Disbursement this Period<br>\$500.00   |
| SUBTOTAL of Disbursements This Page (optional)  |   |                                     | \$7,550.00  |
| 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 | OF |
|   | 2    | 2  |
| FOR LINE NUMBER   |      | 13 |

**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 |
|---|--|-------------------------|---|
| <b>Wes Watkins for Congress<br/>Stillwater, OK 74076</b>                        | <b>Contribution: Wes Watkins (OK-3-R)</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000   | <b>10/7/99</b>          | <b>\$1,000.00</b>                       |
| <b>Gerald C "Jerry" Weller for Congress<br/>PO Box 687<br/>Morris, IL 60450</b> | <b>Contribution: Jerry Weller (IL-11-R)</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000 | <b>10/22/99</b>         | <b>\$500.00</b>                         |

|  |                   |
|--|-------------------|
| <b>SUBTOTAL of Disbursements This Page (optional)</b> .....      | <b>\$1,500.00</b> |
| <b>TOTAL This Period (last page this line number only)</b> ..... | <b>\$9,050.00</b> |

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

|   |      |       |
|---|------|-------|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF    |
|   | 1    | 1     |
| FOUR LINE NUMBER  |      | 28(a) |

**Refunds of Contributions To Individuals**

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  | Date (month, day, year) | Amount of Each Disbursement this Period |
|--|--|-------------------------|---|
| Mit Shah<br>3343 Peachtree Rd.<br>Suite 800<br>Atlanta, GA 30326 | Refund to Individual<br><br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other: Other 1999 | 10/22/99                | \$650.00                                |

|   |          |
|---|----------|
| SUBTOTAL of Disbursements This Page (optional) .....      | \$650.00 |
| TOTAL This Period (last page this line number only) ..... | \$650.00 |

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.

|   |   |
|---|---|
| <input checked="" type="checkbox"/> Hand Delivered                                  | Date of Receipt<br><i>11-19-99</i>            |
| <input type="checkbox"/> First Class Mail   | POSTMARKED                                    |
| <input type="checkbox"/> Registered/Certified Mail                                  | POSTMARKED                                    |
| <input type="checkbox"/> No Postmark  |   |
| <input type="checkbox"/> Postmark Illegible   |   |
| <input type="checkbox"/> Received from the House office of Records and Registration | Date of Receipt                               |
| <input type="checkbox"/> Received from the Senate Office of Public Records          | Date of Receipt                               |
| <input type="checkbox"/> Other ( Specify):  | Postmarked<br>_____<br>and/or Date of Receipt |
| <input type="checkbox"/> Electronic Filing  |   |
| <i>SL</i><br>PREPARER   | <i>11-22-99</i><br>DATE PREPARED              |