Federal PAC

American Hotel Motel Political Action Committee

FEC Filing

FEDERAL ELECTION COMMISSION
JAN 29 2 23 PM '99

Filing Description:

Filing Period: 11/24/98 to 12/31/98

Date processed: Friday, 1-29-99: 10:35 AM

Processed By: KOCONNOR

Date printed: Friday, 1-29-99

Starting Balance:		$10,807.07
Receipts:	+	$18,054.46
Disbursements:	-	-$873.38
Ending Balance:		$29,734.91

Keep in Touch: PAC SOLUTION®
Gnossos Software, Inc. 202-463-1200 ext. 9
GNOSSOS SOFTWARE

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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

FEDERAL ELECTION COMMISSION
JAN 29 2 23 PM '99

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 11/24/98 through 12/31/98	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1998		$ 19,996.58
(b) Cash on Hand at Beginning of Reporting Period	$ 10,807.07	
(c) Total Receipts (from Line 19)	$ 18,054.46	$ 203,013.26
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 28,861.53	$ 223,009.84
7. Total Disbursements (from Line 30)	$ -873.38	$ 193,274.93
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 29,734.91	$ 29,734.91
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 Michael D. Gehrisch / By Laura Johannes

Signature of Treasurer

Date 1-29-99

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

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: 11/24/98 TO: 12/31/98

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)	$13,835.40	$159,615.40
ii. Unitemized	$4,131.00	$34,025.73
iii. Total (add i and ii) »	$17,966.40	$193,641.13
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) »	$17,966.40	$193,641.13
12. Transfers From Affiliated/Other Party Committees	$0.00	$5,000.00
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	$3,000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	$88.06	$1,372.13
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) »	$18,054.46	$203,013.26
20. Total Federal Receipts (subtract line 18 from line 19) »	$18,054.46	$203,013.26
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	$126.62	$2,568.20
b. Other Federal Operating Expenditures	$126.62	$2,568.20
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$0.00	$182,900.00
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	$281.73
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	$281.73
d. Total Contribution Refunds (add a, b and c) »	-$1,000.00	$7,525.00
29. Other Disbursements	-$873.38	$193,274.93
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	-$873.38	$193,274.93
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)	$17,966.40	$193,641.13
33. Total Contribution Refunds (from line 28d)	$0.00	$281.73
34. Net Contributions (other than loans)(subtract line 33 from 32)	$17,966.40	$193,359.40
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$126.62	$2,568.20
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$126.62	$2,568.20

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
Robert Bleavins 1309 Clover Lane Normal, IL 61761-3317 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Radisson Hotel Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 265.00	11/25/98	$265.00
Christian Brinkop 1805 Round Ridge Road Louisville, KY 40207-1607 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Hotelier Aggregate Year-to-Date: $ 212.00	12/3/98	$212.00
Dale R. Bugby 645 N. Frontage Rd. W., #13C Vail, CO 81657 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 1,150.00	12/16/98	$1,150.00
Judith A Burwell P.O. Box 5917 Snowmass Village, CO 81615-5917 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 500.00	12/22/98	$200.00
Todd Calman 565 Willowbrook Fairport, NY 14450 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 1,801.00	12/3/98	$1,300.00
Donald L Hansen 44 Brookhollow Wimberley, TX 78676-2712 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Texas Hotel & Motel Association Occupation: Trade Association Exec. Aggregate Year-to-Date: $ 625.00	12/16/98	$25.00
Robert Keesler PO Box 1439 Colorado Springs, CO 80901 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 626.00	12/22/98	$35.00

SUBTOTAL of Receipts This Page (optional)	$ 3,187.00
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
Russell A Moserowitz 10 Monhegon Avenue Rockaway, NJ 07866-1808 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Cendant Hotelier $ 2,950.00	12/3/98	$2,500.00
Bill Parsons c/o Southern Hospitality, Inc, 3140 West Britton Road, Ste. A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Howard Johnson-Cocoa Beach General Manager $ 250.00	12/22/98	$250.00
John J Payne 4616 Spenard Road Anchorage, AK 99517-3299 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Best Western Barratt Inn General Manager $ 300.00	11/25/98	$100.00
Robert J Redaelli 301 Sleepy Hollow Court Elk City, OK 73644-9771 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Elk City Travelodge Hotelier $ 600.00	12/16/98	$600.00
Hilmar Rosenast 23936 Avenida Crescenta Valencia, CA 91355 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hilton Hotels Corporation Senior Vice President, West. Reg. $ 500.00	12/16/98	$500.00
John J Russell 339 Jefferson Road Parsippany, NJ 07054-3707 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Cendant Corporation President/CEO $ 5,000.00	12/22/98	$5,000.00
Thomas W Staed CHA 2025 South Atlantic Avenue Daytona Beach Shores, FL 32118-5007 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Oceans Eleven Resorts President/Hotelier $ 2,600.00	11/25/98	$100.00

SUBTOTAL of Receipts This Page (optional)	$ 9,050.00
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

PAGE 3 OF 3

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	Date (month, day, year)	Amount of Each Receipt this Period
Frank Winston **2026 44th Ave.** **San Fransico, CA 94116** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > **$ 251.00**	**11/29/98**	**($250.00)**
Donald Young **P.O. Box 520** **Bardstown, KY 40004-0520** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **Holiday Inn** Occupation: **Hotelier** Aggregate Year-to-Date > **$ 1,898.40**	**12/3/98**	**$1,848.40**

SUBTOTAL of Receipts This Page (optional)	**$ 1,598.40**
TOTAL This Period (last page this line number only)	**$ 13,835.40**

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 / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Crestar **1445 New York Avenue, NW** **Washington, DC 20005**	**Crestar Bank**	**11/30/98**	**($18.59)**
		11/30/98	**$31.68**
		12/16/98	**$36.40**
		12/31/98	**$38.57**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ **1,372.13**		

SUBTOTAL of Receipts This Page (optional)	**$ 88.06**
TOTAL This Period (last page this line number only)	**$ 88.06**

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Other Federal Operating Expenditures

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 21(b)

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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:	11/30/98	$31.73
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: ☐ Primary ☐ General ☒ Other:	11/30/98	$11.65
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: ☐ Primary ☐ General ☒ Other:	12/31/98	$79.74
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: ☐ Primary ☐ General ☒ Other:	12/31/98	$3.50

SUBTOTAL of Disbursements This Page (optional)	$126.62
TOTAL This Period (last page this line number only)	$126.62

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Other Disbursements

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 29

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
Republican Majority Fund **PO Box 19897** **Alexandria, VA 22320-0897**	**Returned Check #3449 dated 9/25/98 for Republican Majority** Disbursement For: ☐ Primary ☒ General ☐ Other: 1998	**12/1/98**	**($1,000.00)**

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

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 received.

☑	Hand Delivered	Date of Receipt 1-29-99
☐	First Class Mail	POSTMARKED
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☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

[illegible]	1-29-99
PREPARER	DATE PREPARED

(4/98)