REPORT OF RECEIPTS AND DISBURSEMENTS

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM

JUL 26 12 10 PM '93

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
INN/PAC
International Association of Holiday Inns

ADDRESS (number and street) ☐ Check if different than previously reported
Three Ravinia Drive, Suite 2000

CITY, STATE and ZIP CODE
Atlanta, GA 30346

2. FEC IDENTIFICATION NUMBER
C 00064822

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	☐ 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 1/1/93 through 6/30.93		
6. (a) Cash on Hand January 1, 19 93		$ 25,589.00
(b) Cash on Hand at Beginning of Reporting Period	$ 25,589.00	
(c) Total Receipts (from Line 19)	$ 20,501.89	$ 20,501.89
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 46,090.89	$ 46,090.89
7. Total Disbursements (from Line 30)	$ 4,179.50	$ 4,179.50
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 41,911.39	$ 41,911.39
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

Signature of Treasurer [signature] Date 7/21/93

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	REPORT COVERING PERIOD FROM 1/1/93 TO: 6/30/93	
INN/PAC C-00084822		
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)	8,000.00	8,000.00
ii. Unitemized	12,100.00	12,100.00
iii. Total (add i and ii) ➤	20,100.00	20,100.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	20,100.00	20,100.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	401.89	401.89
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	20,501.89	20,501.89
20. Total Federal Receipts (subtract line 18 from line 19) ➤		
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		
c. Total Operating Expenditures (add a i, a ii, and b) ➤		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,000.00	1,000.00
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)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements	3,179.50	3,179.50
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	4,179.50	4,179.50
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	4,179.50	4,179.50
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	20,100.00	20,100.00
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	20,100.00	20,100.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤		
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ➤		

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 4

FOR LINE NUMBER 11

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)
INN/PAC C - 00084822

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
A. Terry Henson 5621 Brookline Orlando, FL 32819 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Holiday Inn Sun Spree Resort Occupation: Management Aggregate Year-to-Date > $ 300.00	2/23/93	$ 300.00
B. Michael Hoffman 43 Axbridge Ln. Delmar, NY 12054 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hoffman Motels Occupation: Management Aggregate Year-to-Date > $ 300.00	2/25/93	300.00
C. Leonard Harper P. O. Box 1246 Great Bend, KS 67530 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Harper Const. Co. II Occupation: Management Aggregate Year-to-Date > $ 300.00	3/3/93	300.00
D. Jerry Purdum 215 East Jackson Macomb, IL 61455 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Purdum Motels Occupation: Management Aggregate Year-to-Date > $ 250.00	3/1/93	250.00
E. Larry Blumberg 2113 Baker Trace Doyhan, AL 36303 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Larry Blumberg & Assoc. Occupation: Management Aggregate Year-to-Date > $ 300.00	3/1/93	300.00
F. Kimberly Barnes 9250 Baymeadows Rd. Suite 200 Jacksonville, FL 32256-1806 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Landcom Hospitality Management Occupation: Management Aggregate Year-to-Date > $ 750.00	1/29/93	750.00
G. Lloyd Hobbs P. O. Box 126 Fort Smith, AR 72901 Receipt For: [ ] Primary [X] General [ ] Other (specify):	C & H Management Occupation: Management Aggregate Year-to-Date > $ 300.00	3/8/93	300.00

SUBTOTAL of Receipts This Page (optional) 2,500.00

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 2 OF 4

FOR LINE NUMBER 11

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NAME OF COMMITTEE (In Full)

INN?PAC C - 00084822

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Michael Gallucci 2857 Riviera Dr. Akron, OH 44333 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: Windward Advertising Occupation: Management Aggregate Year-to-Date > $ 400.00	3/24/93	400.00
B. Julian Savage 5530 Wisconsin Ave Suite 1610 Chevy Chase, MD 20815 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: Chevy Chase Motel Assoc. Occupation: Management Aggregate Year-to-Date > $ 300.00	1/13/93	300.00
C. J. E. Fowler Ste. 281 Highland Village 4500 I-55 North Jackson, MS 39211 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: Gulf Shores Inc. Occupation: Management Aggregate Year-to-Date > $600.00	1/12/93	600.00
D. Martin Galasso Sr. P. O. Box 189 Cobleskill, NY 12043 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: Susquehanna Motel Corp. Occupation: Management Aggregate Year-to-Date > $450.00	1/12/93	450.00
E. Bruce Stender 880 Missabe Blvd. Duluth, MN 55803 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: JMM-Limited Partnership Occupation: Management Aggregate Year-to-Date > $ 300.00	1/19/93	300.00
F. Gary Schabet 9333 N. Meridan Ste. 203 Indianapolis, IN 46260 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: Schabet Co. Occupation: Management Aggregate Year-to-Date > $ 300.00	1/14/93	300.00
G. John Sims P. O. Box 1099 Solomons, MD 20688 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: The Simpson Land Co. Occupation: Management Aggregate Year-to-Date > $ 300.00	1/18/93	300.00

SUBTOTAL of Receipts This Page (optional) 2,650.00

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

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NAME OF COMMITTEE (in Full)

INN/PAC C-00084822

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. L. Charles Hilton, Jr. P. O. Box 2462 Panama City, FL 32402 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Hilton Co. Occupation: Management Aggregate Year-to-Date > $300.00	1/18/93	300.00
B. Sam Schahet 9333 N. Meridan Ste. 203 Indianapolis, IN 46260 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Schahet Co. Occupation: Management Aggregate Year-to-Date > $300.00	1/20/93	300.00
C. Chris Carlstead 2518 Brookwood Flossmoor, IL 60422 Receipt For: [ ] Primary [X] General [ ] Other (specify):	IDM Bldg. Occupation: Management Aggregate Year-to-Date > $300.00	1/19/93	300.00
D. Dennis Gilley 17100 S. Halsted Harvey, IL 60426 Receipt For: [ ] Primary [X] General [ ] Other (specify):	IDM Bldg. Occupation: Management Aggregate Year-to-Date > $ 300.00	1/28/93	300.00
E. Quintin Blair P. O. Box 30 Cody, WY 82414 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Holiday Inn of Riverton Occupation: Management Aggregate Year-to-Date > $ 300.00	1/31/93	300.00
F. Bob Slater 2600 N. Aspen Broken Arrow, OK 74012 Receipt For: [ ] Primary [X] General [ ] Other (specify):	B.A. Hotel Limited Partnership Occupation: Management Aggregate Year-to-Date > $450.00	2/16/93	450.00
G. Bill Hart 609 Dingens St. Ste. 101 Buffalo, NY 14206 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Holiday Inn of Buffalo, N.Y. Occupation: Management Aggregate Year-to-Date > $600.00	3/24/93	600.00

SUBTOTAL of Receipts This Page (optional) 2,550.00

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 4 OF 4

FOR LINE NUMBER 11

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NAME OF COMMITTEE (in Full)
INN/PAC C - 00084822

A. Full Name, Mailing Address and ZIP Code John Simpson, Jr. P. O. Box 1099 Solomons, MD 10685 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Simpson Land Co. Occupation Management Aggregate Year-to-Date > $ 300.00	Date (month, day, year) 6/14/93	Amount of Each Receipt this Period 300.00
B. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	300.00
TOTAL This Period (last page this line number only)	8,000.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

INN/PAC C - 00084822

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Hatch Election Committee 4265 Second St. N.E. Washington, DC 20002	Senator in Hatch (R-UT) Disbursement for: [ ] Primary [x] General [ ] Other (specify)	3/26/93	1,000.00
B. 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
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)	1,000.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
INN/PAC C - 00084822

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. The Political Education Council 1747 Pennsylvania Ave., NW Washington, DC 20006	BIPAC Renewal (3/93-2/94) Disbursement for: [ ] Primary [ ] General [X] Other (specify)	2/1/93	500.00
B. American Express Suite 0001 Chicago, IL 60679-0001	Entertainment Disbursement for [ ] Primary [ ] General [X] Other (specify)	2/8/93	110.07
C. Trust Company Bank P. O. Box 4418 Atlanta, GA 30302	1992 tax return (1120 - POL) Disbursement for: [ ] Primary [ ] General [X] Other (specify)	2/26/93	213.05
D. Stroud's Southern Printing 788 Old Roswell Rd. Roswell, GA 30076	Printing Brochures Disbursement for: [ ] Primary [ ] General [X] Other (specify)	3/10/93	942.50
E. Frazee, Tate & Assoc. 5100 Poplar Suite 300 Memphis, TN 38137	Accounting Disbursement for: [ ] Primary [ ] General [X] Other (specify)	4/4/93	1,235.00
F. Trust Company Bank P. O. Box 4418 Atlanta, GA 30302	Service Charge Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/30/93	178.88
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	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)	3,179.50

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 7-22-93
☐	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

JM. H
PREPARER

7-26-93
DATE PREPARED

FEC FORM 70-2 (12/92)