Federal PAC

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
JUN 18 10 27 AM '99

American Hotel Motel Political Action Committee

FEC Filing

Filing Description:

Filing Period:	5/1/99 to 5/31/99
Date processed:	Thursday, 6-17-99: 1:32 PM
Processed By:	KOCONNOR
Date printed:	Thursday, 6-17-99

Starting Balance:		$60,890.56
Receipts:	+	$10,545.85
Disbursements:	-	$15,057.58
Ending Balance:		$56,378.83

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)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUN 18 10 27 AM '99

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

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 5/1/99 through 5/31/99

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1999		$ 29,734.91
(b) Cash on Hand at Beginning of Reporting Period	$ 60,890.56	
(c) Total Receipts (from Line 19)	$ 10,545.85	$ 82,721.69
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 71,436.41	$ 112,456.60
7. Total Disbursements (from Line 30)	$ 15,057.58	$ 56,077.77
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 56,378.83	$ 56,378.83
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

Signature of Treasurer Michael D. Gehrisch

Date 6-17-99

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 3
(revised 9/

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

(revised 1/1[redacted]

NAME OF COMMITTEE
American Hotel Motel Political Action Committee

REPORT COVERING PERIOD
FROM: 5/1/99 TO: 5/31/99

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$6,076.00	$64,163.0[redacted]
i. Itemized (use Schedule A)	$4,405.00	$18,465.0[redacted]
ii. Unitemized	$10,481.00	$82,628.0[redacted]
iii. Total (add i and ii) »	$0.00	$0.0[redacted]
b. Political Party Committees	$0.00	$0.0[redacted]
c. Other Political Committees (such as PACs)	$10,481.00	$82,628.0[redacted]
d. Total Contributions (add a iii, b and c) »	$0.00	$0.0[redacted]
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.0[redacted]
13. All Loans Received	$0.00	$0.0[redacted]
14. Loan Repayments Received	$0.00	$0.0[redacted]
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$64.85	$93.6
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.0
18. Transfers from Nonfederal Account for Joint Activity	$10,545.85	$82,721.6
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$10,545.85	$82,721.6
20. Total Federal Receipts (subtract line 18 from line 19) »		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	$0.00	$0.0[redacted]
i. Federal Share	$0.00	$0.0[redacted]
ii. Non-Federal Share	$57.58	$177.7[redacted]
b. Other Federal Operating Expenditures	$57.58	$177.7[redacted]
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.0[redacted]
22. Transfers to Affiliated/Other Party Committees	$15,000.00	$55,900.0[redacted]
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.0[redacted]
24. Independent Expenditures (use Schedule E)	$0.00	$0.0[redacted]
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.0[redacted]
26. Loan Repayments Made	$0.00	$0.0[redacted]
27. Loans Made		
28. Refunds of Contributions To:	$0.00	$0.0[redacted]
a. Individuals/Persons Other Than Political Committees	$0.00	$0.0[redacted]
b. Political Party Committees	$0.00	$0.0[redacted]
c. Other Political Committees (such as PACs)	$0.00	$0.0[redacted]
d. Total Contribution Refunds (add a, b and c) »	$0.00	$0.0[redacted]
29. Other Disbursements	$15,057.58	$56,077.7[redacted]
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$15,057.58	$56,077.7[redacted]
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)	$10,481.00	$82,628.
33. Total Contribution Refunds (from line 28d)	$0.00	$0.
34. Net Contributions (other than loans)(subtract line 33 from 32)	$10,481.00	$82,628[redacted]
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$57.58	$177[redacted]
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0[redacted]
37. Net Operating Expenditures (subtract line 36 from 35) »	$57.58	$177[redacted]

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 2

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	Date (month, day, year)	Amount of Each Receipt this Period
Verlin Abbott Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date: $ 575.00	5/19/99	$400.00
Walter A Farris 12770 Merit Drive, #700 Dallas, TX 75251-1212 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Quorum Hotels & Resorts Occupation: President & CEO Aggregate Year-to-Date: $ 1,000.00	5/5/99	$1,000.00
David W. Flack 10261 E. Indigo Dr. Scottsdale, AZ 85259 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date: $ 300.00	5/19/99 5/19/99	$125.00 $175.00
Michael K Handlery CHA 950 Raintree Place Lafayette, CA 94549-4816 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Handlery Hotels, Inc. Occupation: Senior Vice President Aggregate Year-to-Date: $ 950.00	5/19/99	$175.00
Richard A. Heineck 5125 N. 16th Street, Suite C232 Phoenix, AZ 85020 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Golf Southwest Magazine Occupation: Publisher/President Aggregate Year-to-Date: $ 250.00	5/19/99	$250.0
Mary Jo McCulloch 2606 Le Compte Lane Davidsonville, MD 21035-1142 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: MD Hotel & Motel Association Occupation: Executive Director Aggregate Year-to-Date: $ 251.00	5/19/99	$251.0
John Paul Nichols 131 Garde St, Apt3 Hoboken, NJ 07030 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $ 1,475.00	5/19/99	$300.0

SUBTOTAL of Receipts This Page (optional) ..... $ 2,676.

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)

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	Date (month, day, year)	Amount of Each Receipt this Period
Michael Overfelt 3502 Woodview Trace Indianapolis, IN 46268 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Resort Condominium Inter., LLC Occupation: Vice President Aggregate Year-to-Date: $ N/A	5/5/99 Earmarked for	$600.00
Kirby D Payne 2855 Jordan Avenue, #418 Minnetonka, MN 55305-3511 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Hospitality Management Compan Occupation: President Aggregate Year-to-Date: $ 3,500.00	5/19/99	$2,500.00
Rick Stanfield 2800 Opryland Drive Nashville, TN 37214-1297 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Opryland Occupation: VP Administration/Hotelier Aggregate Year-to-Date: $ 400.00	5/19/99	$300.00

SUBTOTAL of Receipts This Page (optional)	$ 3,400.
TOTAL This Period (last page this line number only)	$ 6,076.

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.)

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
Crestar 1445 New York Avenue, NW Washington, DC 20005	Crestar Bank	5/23/99 5/28/99	($8.75) $73.60
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ 93.69		

SUBTOTAL of Receipts This Page (optional)	$ 64.
TOTAL This Period (last page this line number only)	$ 64.

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Other Federal Operating Expenditures

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

PAGE 1 OF

FOR LINE NUMBER 21(b)

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
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: ☐ Primary ☐ General ☒ Other:	5/4/99	$25.8
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: ☐ Primary ☐ General ☒ Other:	5/7/99	$31.7

SUBTOTAL of Disbursements This Page (optional)	$57.
TOTAL This Period (last page this line number only)	$57.

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Contributions to Federal Candidates/Committees

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

PAGE 1 OF

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	Date (month, day, year)	Amount of Each Disbursement this Period
Abraham for Senate (1994) P.O. Box 1468 Royal Oaks, MI 48068	Contribution: Spencer Abraham (MI-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/27/99	$1,000.00
George Allen Exploratory Committee PO Box 573 Richmond, VA 23218-053	Contribution: George Allen (VA-?-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/27/99	$1,000.00
Cass Ballenger for Congress Committee 361 10th Avenue Drive NE P O Box 2552 Hickory, NC 28603	Contribution: Cass Ballenger (NC-10-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.00
Berkley for Congress 7432 Silver Palm Court Las Vegas, NV 89117	Contribution: Shelley Berkley (NV-1-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.0
Friends of Conrad Burns PO Box 3311 Billings, MT 59103	Contribution: Conrad Burns (MT-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/27/99	$1,000.0
Hoosiers Supporting Buyer for Congress 204 A North Main St PO Box 712 Monticello, IN 47960	Contribution: Steve E. Buyer (IN-5-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.0
Rod Grams for U S Senate Committee 320 East Main Street Anoka, MN 55303	Contribution: Rod Grams (MN-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/27/99	$1,000.0
Asa Hutchinson for Congress Committee PO Box 2222 Fort Smith, AR 72902	Contribution: Asa Hutchinson (AR-3-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$1,000.0
Jon Kyl for U S Senate Post Office Box 10246 Phoenix, AZ 85064	Contribution: Jon Kyl (AZ-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/27/99	$1,000.0

SUBTOTAL of Disbursements This Page (optional) ..... $7,500.

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 2 OF

FOR LINE NUMBER 23

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)
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
McCrery for Congress 225 Cannon HOB Washington, DC 20515	Returned Check #3543 dated 2/4/99 for Jim McCrery (LA-5- Disbursement For: [ ] Primary [X] General [ ] Other: 1998	5/21/99	($2,000.00
The Committee for the Preservation of Capitalism P.O. Box 22614 Alexandria, VA 22304	Contribution: Jim McCrery (LA-5-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/21/99	$2,000.0
The Committee for the Preservation of Capitalism P.O. Box 22614 Alexandria, VA 22304	Contribution: Jim McCrery (LA-5-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/21/99	$2,000.0
Mike McIntyre for Congress 3780 Berkley Lane Lumberton, NC 28358	Contribution: Mike McIntyre (NC-7-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.0
Eleanor Norton for Congress 1424 Longworth HOB Washington, DC 20515-5101	Contribution: Eleanor H. Norton (DC-DELHOU-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.0
Friends of Don Sherwood 326 South State Street Clarks Summit, PA 18411	Contribution: Donald Sherwood (PA-10-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.0
Volunteers for Shimkus 412 E Lawrence PO Box 5458 Springfield, IL 62705	Contribution: John M. Shimkus (IL-20-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.0
Sweeney for Congress c/o Geoff Gleason 6126 11th Road Arlington, VA 22205	Contribution: John E. Sweeney (NY-22-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$500.0
Friends of John Tanner P.O. Box 1988 Union City, TN 38261	Contribution: John S. Tanner (TN-8-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	5/26/99	$1,000.

SUBTOTAL of Disbursements This Page (optional)	$5,500.
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 3 OF

FOR LINE NUMBER 23

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)
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
Ellen Tauscher for Congress 236 Mass. Avenue,NE Suite 202 Washington, DC 20002	Contribution: Ellen O. Tauscher (CA-10-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	5/26/99	$500.0
Toomey for Congress 1005 Union Blvd Allentown, PA 18103	Contribution: Patrick Toomey (PA-15-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	5/26/99	$500.0
Weygand Committee PO Box 28405 235 Promenade Street Providence, RI 02908	Contribution: Robert A. Weygand (RI-2-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	5/26/99	$500.0
"David Wu for Congress" 2027 Massachusetts Ave., NW Washington, DC 20036	Contribution: David Wu (OR-1-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	5/26/99	$500.0

SUBTOTAL of Disbursements This Page (optional)	$2,000
TOTAL This Period (last page this line number only)	$15,000

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 6-18-99
☐	First Class Mail	POSTMARKED
☐	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
☐	Electronic Filing	

SH	6-18-99
PREPARER	DATE PREPARED

(4/98)