CONSULTING, INC. 20 3 44 PM '98

Federal PAC

Jul 20 3 44 PM '98

American Hotel Motel Political Action Committee

FEC Filing

Filing Description:

Filing Period: 6/1/98 to 6/30/98

Date processed: Wednesday, 7-15-98: 1:36 PM

Processed By: MDEVITO

Date printed: Wednesday, 7-15-98

Starting Balance:		$69,275.83
Receipts:	+	$11,965.90
Disbursements:	-	$18,756.73
Ending Balance:		$62,485.00

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)

JUL 20 3 PM '98

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 6/1/98 through 6/30/98

	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	$ 69,275.83	
(c) Total Receipts (from Line 19)	$ 11,965.90	$ 101,231.26
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 81,241.73	$ 121,227.84
7. Total Disbursements (from Line 30)	$ 18,756.73	$ 58,742.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 62,485.00	$ 62,485.00
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 7/20/98

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: 6/1/98 TO: 6/30/98

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)	$9,436.00	$86,734.00
ii. Unitemized	$2,406.73	$13,723.73
iii. Total (add i and ii) »	$11,842.73	$100,457.73
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) »	$11,842.73	$100,457.73
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.)	$123.17	$773.53
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) »	$11,965.90	$101,231.26
20. Total Federal Receipts (subtract line 18 from line 19) »	$11,965.90	$101,231.26
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule II4)		
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$0.00
b. Other Federal Operating Expenditures	$0.00	$1,736.11
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$1,736.11
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$18,700.00	$56,950.00
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	$0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	$31.73	$31.73
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) »	$31.73	$31.73
29. Other Disbursements	$25.00	$25.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$18,756.73	$58,742.84
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »	$18,756.73	$58,742.84
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$11,842.73	$100,457.73
33. Total Contribution Refunds (from line 28d)	$31.73	$31.73
34. Net Contributions (other than loans)(subtract line 33 from 32)	$11,811.00	$100,426.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$1,736.11
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$1,736.11

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

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 T Foley 800 N. Magnolia Avenue, Suite 1800 Orlando, FL 32803 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Educational Institute Occupation: Aggregate Year-to-Date: $ 5,000.00	6/11/98	$2,500.00
Ronald N. Magruder PO Box 787 Lebanon, TN 3708-0787 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 1,000.00	6/3/98	$1,000.00
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	6/19/98	$251.00
Kirby D Payne 2855 Jordan Avenue, #418 Minnetonka, MN 55305-3511 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Hospitality Management Compan Occupation: President Aggregate Year-to-Date: $ 1,100.00	6/3/98 6/3/98	$100.00 $1,000.00
E.L. Pooser Jr. 104 Regatta Road Columbia, SC 29212-8801 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: IMIC Hotels Occupation: Hotelier Aggregate Year-to-Date: $ 4,250.00	6/11/98	$4,250.00
Roger Saunders 220 Boylston Street Boston, MA 02116-3929 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Saunders Hotels Group, Ltd. Occupation: Hoteller Aggregate Year-to-Date: $ 250.00	6/3/98	$250.00
Margaret M Walker 6506 E. Mountain View Scottsdale, AZ 85253-1844 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: AZ Hotel & Motel Association Occupation: Executive Vice President Aggregate Year-to-Date: $ 335.00	6/19/98	$85.00

SUBTOTAL of Receipts This Page (optional)	$ 9,436.00
TOTAL This Period (last page this line number only)	$ 9,436.00

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	6/30/98	$123.17
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ 773.53		

SUBTOTAL of Receipts This Page (optional)	$ 123.17
TOTAL This Period (last page this line number only)	$ 123.17

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 3

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
Abraham for Senate (1994) P.O. Box 1468 Royal Oaks, MI 48068	Contribution: Spencer Abraham (MI-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/11/98	$100.00
Baker For Congress 46 Lincoln Hill, SW Quincy, IL 62301	Contribution: Mark Baker (IL-17-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	6/18/98	$1,000.00
Missourians for Kit Bond 34 North Brentwood Blvd Suite 14 St Louis, MO 63105	Contribution: Christopher S. Bond (MO-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/23/98	$600.00
Breakfast Club Explorers 55 Park Place C/O S Jarvin Levison Atlanta, GA 30335	Contribution: Paul D. Coverdell (GA-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/2/98	$1,000.00
A Lot of People Supporting Tom Daschle P O Box 1656 Sioux Falls, SD 57101	Contribution: Thomas A. Daschle (SD-D) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	6/23/98	$1,000.00
John Ensign for US Senate 405 South Decatur Las Vegas, NV 89107	Contribution: John Ensign (NV-?-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/29/98	$1,000.00
Fox for Congress Committee PO Box 632 Jenkintown, PA 19046	Contribution: Jon D. Fox (PA-13-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	6/23/98	$500.00
Jim Gibbons for Congress	Contribution: James (Jim) Gibbons (NV-2-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/23/98	$500.00
J D Hayworth for Congress PO Box 14273 Scottsdale, AZ 85267	Contribution: J.D. Hayworth (AZ-6-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/23/98	$1,000.00

SUBTOTAL of Disbursements This Page (optional) $6,700.00

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Contributions to Federal Candidates/Committees

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

PAGE 2 OF 3

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
Rick Hill for Congress Committee 2105 Crystal Drive Helena, MT 59601	Contribution: Rick Hill (MT-1-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	6/23/98	$500.00
Hollister for Congress	Contribution: Nancy Hollister Disbursement For: [ ] Primary [X] General [ ] Other: 1998	6/17/98	$2,500.00
John Lewis for Congress 1520 Pinehurst Drive SW Atlanta, GA 30311	Contribution: John Lewis (GA-5-D) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/23/98	$1,000.00
Citizens for Jack Metcalf 5705 Evergreen Way #203 Everett, WA 98203	Contribution: Jack Metcalf (WA-2-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/2/98	$500.00
Gary Miller for Congress PO Box 4682 Diamond Bar, CA 91765	Contribution: Gary Miller (CA-41-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	6/23/98	$500.00
Ney for Congress 1605 Longworth HOB Washington, DC 20515-3518	Contribution: Robert W. Ney (OH-18-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/23/98	$500.00
Pryce for Congress 340 E Gay Street Columbus, OH 43215	Contribution: Deborah Pryce (OH-15-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	6/23/98	$1,000.00
Friends for Harry Reid 116 Princeton Las Vegas, NV 89107	Contribution: Harry M. Reid (NV-D) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/23/98	$1,000.00
Walden for Congress, Inc. 606 State #2 Hood River, OR 97031	Contribution: Greg Walden (OR-2-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/29/98	$1,000.00
SUBTOTAL of Disbursements This Page (optional)			$8,500.00
TOTAL This Period (last page this line number only)			

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Contributions to Federal Candidates/Committees

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 3 OF 3
	FOR LINE NUMBER 23

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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
Friends for Rick White 123 Lake Street S. Kirkland, WA 98033	Contribution: Rick White (WA-1-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	6/29/98	$1,000.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Heather Wilson for Congress 5400 San Mateo NE Suite G Albuquerque, NM 87109	Contribution: Heather Wilson (NM-??-R) Disbursement For: [ ] Primary [ ] General [X] Other: Special General 1998	6/17/98	$1,500.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Heather Wilson for Congress 5400 San Mateo NE Suite G Albuquerque, NM 87109	Contribution: Heather Wilson (NM-??-R) Disbursement For: [ ] Primary [ ] General [X] Other: Special General 1998	6/10/98	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	$3,500.00
TOTAL This Period (last page this line number only)	$18,700.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR 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
American Settlement	Refund to Individual Disbursement For: ☐ Primary ☐ General ☒ Other:	6/30/98	$31.73

SUBTOTAL of Disbursements This Page (optional)	$31.73
TOTAL This Period (last page this line number only)	$31.73

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

Other Disbursements

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
DC Office of tax & Revenue **PO Box 14360** **Washington, DC 20044**	**Contribution to non-federal candidate for DC Treasurer** Disbursement For: ☐ Primary ☐ General ☒ Other: Other 1998	**6/2/98**	**$25.00**

SUBTOTAL of Disbursements This Page (optional)	**$25.00**
TOTAL This Period (last page this line number only)	**$25.00**

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 7-20-98
☐	First Class Mail	POSTMARKED
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☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JMU
PREPARER

7-20-98
DATE PREPARED

(4/98)