RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
2000 JAN 28 P 4: 23

Federal PAC

American Hotel Motel Political Action Committee

FEC Filing

Filing Description:

Filing Period:	12/1/1999 to 12/31/1999
Date processed:	Friday, 1-28-00: 2:28 PM
Processed By:	KOCONNOR
Date printed:	Friday, 1-28-00

Starting Balance:		$139,340.87
Receipts:	+	$29,920.88
Disbursements:	-	$16,480.31
Ending Balance:		$152,781.44

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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
2000 JAN 28 P 4:23

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. [X] 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 [X] NO

SUMMARY

5. Covering Period 12/1/1999 through 12/31/1999

	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	$ 139,340.87	
(c) Total Receipts (from Line 19)	$ 29,920.88	$ 234,678.15
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 169,261.75	$ 264,413.06
7. Total Disbursements (from Line 30)	$ 16,480.31	$ 111,631.62
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 152,781.44	$ 152,781.44
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
Joari Jean

Signature of Treasurer

Date 1/28/2000

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 COMMITTER
American Hotel Motel Political Action Committee

REPORT COVERING PERIOD
FROM: 12/1/1999 TO: 12/31/1999

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$22,662.00	$189,765.00
i. Itemized (use Schedule A)	$5,210.00	$43,486.94
ii. Unitemized	$27,872.00	$233,251.94
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$27,872.00	$233,251.94
d. Total Contributions (add a iii, b and c) »	$0.00	$0.00
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.)	$2,000.00	$2,000.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$48.88	-$573.79
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$29,920.88	$234,678.15
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$29,920.88	$234,678.15
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	$0.00
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$130.31	$1,081.62
b. Other Federal Operating Expenditures	$130.31	$1,081.62
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$16,250.00	$107,250.00
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	$100.00	$1,800.00
28. Refunds of Contributions To:	$0.00	$0.00
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00
b. Political Party Committees	$100.00	$1,800.00
c. Other Political Committees (such as PACs)	$0.00	$1,500.00
d. Total Contribution Refunds (add a, b and c) »	$16,480.31	$111,631.62
29. Other Disbursements	$16,480.31	$111,631.62
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »		
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)	$27,872.00	$233,251.94
33. Total Contribution Refunds (from line 28d)	$100.00	$1,800.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$27,772.00	$231,451.94
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$130.31	$1,081.62
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$130.31	$1,081.62

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 6

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
Jon Alberts 11580 E. Dessert Holly Dr. Scottsdale, AZ 85255 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ramada Plaza Metrocenter-Phoenix, AZ General Manager $ 250.00	12/2/1999	$250.00
William J Allred Hallmark Inns & Resorts Co., P.O. Box 1747 Lake Oswego, OR 97035-0647 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hallmark Inns & Resorts Co. Hoteller $ 250.00	12/22/1999	$250.00
Doris Ames P.O. Box 1006 Woodward, OK 73802-1006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Northwest Inn Manager/Hoteller $ 250.00	12/3/1999	$250.00
Brad Boland 2504 Windover Drive Edmond, OK 73013 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation $ 250.00	12/22/1999	$100.00
Brian Brandstetter 819 W. Lexington Parkway DeForest, WI 53532-3055 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Cornerstone Hotel Management Hoteller $ 225.00	12/20/1999 12/20/1999	$25.00 $200.00
John R Campbell 1390 Helix View Drive El Cajon, CA 92020-7221 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	LaJolla Beach & Club General Manager/Hoteller $ 601.00	12/22/1999	$100.00
David J. Colella 120 Huntington Ave. Boston, MA 02116 Receipt For: ☐ Primary ☐ General ☐ Other (specify).	The Colonade Hotel President $ 250.00	12/21/1999	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 1,425.00
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
John P Connors 1201 New York Avenue, Suite 600 Washington, DC 20005 Receipt For: Primary General Other (specify):	American Hotel & Motel Association Occupation: Vice President, Gov't. Affairs Aggregate Year-to-Date: $ 610.00	12/22/1999	$550.00
Michael Crowley 6901 Avondale Drive Oklahoma City, OK 73116-5217 Receipt For: Primary General Other (specify):	Southern Hospitality Occupation: Aggregate Year-to-Date: $ 500.00	12/3/1999	$500.00
Jason Dixon c/o Southern Hospitality, Inc., 3140 West Britton Rd., #A Oklahoma City, OK 73120-2052 Receipt For: Primary General Other (specify):	Four Points by Sheraton Occupation: General Manager Aggregate Year-to-Date: $ 250.00	12/22/1999	$250.00
Walter A Farris 12770 Merit Drive, #700 Dallas, TX 75251-1212 Receipt For: Primary General Other (specify):	Quorum Hotels & Resorts Occupation: President & CEO Aggregate Year-to-Date: $ 2,000.00	12/20/1999	$1,000.00
Paul Gjerpen 27000 Sheraton Dr. Novi, MI 48377 Receipt For: Primary General Other (specify):	Doubletree Hotel-Novi, MI Occupation: General Manager Aggregate Year-to-Date: $ 250.00	12/3/1999	$250.00
Kathryn White Helfrick 1958 Porcupine Ln. Fairbanks, AR 99712 Receipt For: Primary General Other (specify):	Grace Hospitality Occupation: General Manager Aggregate Year-to-Date: $ 215.00	12/2/1999 12/2/1999	$15.00 $200.00
Pat Henry CHA 333 W. College Ave. Appleton, WI 54911 Receipt For: Primary General Other (specify):	Paper Valley Hotel Occupation: GM Aggregate Year-to-Date: $ 220.00	12/20/1999	$220.00

SUBTOTAL of Receipts This Page (optional) ..... $ 2,985.00

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 6

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
Thomas F Hewitt 3250 Mary Street Miami, FL 33133-5232 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Carnival Hotels & Casinos President and COO $ 1,000.00	12/3/1999	$1,000.00
Earle F Jones 1000 Red Fern Place, P.O. Box 16807 Jackson, MS 39236-6807 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	MMI Hotel Group Co-Chairman $ 1,000.00	12/2/1999	$1,000.00
John Kelly 922 SW 24th El Reno, OK 73036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Best Western Inn Owner $ 600.00	12/21/1999	$100.00
Dee Lightenburger 3136 Flagstaff Rd. Boulder, CO 80302-9576 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Lightenburger Lodges Housewife $ 500.00	12/20/1999	$500.00
Donald Lightenburger 5156 Flagstaff Road Boulder, CO 80302-9513 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Lightenburger Lodges Ltd. Partnership Owner/Hotelier $ 5,000.00	12/20/1999	$4,500.00
Steven Ludwig 641 Deborah Lane Edmond, OK 73034 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southern Hospitality Director of Marketing $ 250.00	12/3/1999	$250.00
Joe Martin Best Western Mark Motor Hotel, 525 East Main Street Weatherford, OK 73096-5347 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Best Western Mark Motor Hotel General Manager/Hoteller $ 3,300.00	12/22/1999 12/22/1999	$100.00 $2,900.00

SUBTOTAL of Receipts This Page (optional)	$ 10,350.00
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
Tom Matteson 32083 Alvarado Niles Rd. Union City, CA 94587 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Radisson Hotel-Union City, CA Occupation: General Manager Aggregate Year-to-Date: $ 250.00	12/3/1999	$250.00
Terri E. Matthews 262 W. 88 #3 New York, NY 10024 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	First American Tax Valuation, Inc. Occupation: VP Marketing Aggregate Year-to-Date: $ 600.00	12/21/1999	$600.00
John Paul Nichols 131 Garde St, Apt3 Hoboken, NJ 07030 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $ 3,675.00	12/22/1999	$1,520.00
Scott Pierce 270 Maddison Ave. New York, NY 10016 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $ 2,350.00	12/21/1999	$200.00
Pam Pike c/o Southern Hospitality, Inc., 3140 W. Brittain Rd., Ste. A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hampton Inn Occupation: Hotelier Aggregate Year-to-Date: $ 250.00	12/3/1999	$250.00
Joseph B. Rantisi 5 Riverwood Pl. Maumelle, AR 72113 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date: $ 250.00	12/22/1999	$250.00
Robert J Redaelli 301 Sleepy Hollow Court Elk City, OK 73644-9771 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Elk City Travelodge Occupation: Hotelier Aggregate Year-to-Date: $ 1,000.00	12/22/1999	$500.00

SUBTOTAL of Receipts This Page (optional)	$ 3,570.00
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	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Rich 8728 Rockwell Drive Oklahoma City, OK 73132-3500 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Oklahoma Tourism & Recreation Occupation: Hotelier Aggregate Year-to-Date: $ 350.00	12/22/1999	$100.00
Matthew Ricker 1154 Hartford Trail Evans, GA 30809 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Radisson Suites Inn-Augusta, GA Occupation: General Manager Aggregate Year-to-Date: $ 250.00	12/3/1999	$250.00
Kevin Roberts 4528 South Mapel Broken Arrow, OK 74011 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Holiday Inn-Broken Arrow, OK Occupation: General Manager Aggregate Year-to-Date: $ 250.00	12/22/1999 12/22/1999	$100.00 $150.00
Roger Saunders 220 Boylston Street Boston, MA 02116-3929 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Saunders Hotels Group, Ltd. Occupation: Hotelier Aggregate Year-to-Date: $ 375.00	12/3/1999	$200.00
Thomas R. Seymer 16028 English Oaks Dr. Bowie, MD 20716 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hampton Inn-Landover, MD Occupation: General Manager Aggregate Year-to-Date: $ 250.00	12/3/1999	$250.00
Robert J. Shackleton PO Box 2115 Breckenridge, CO 80424 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 490.00	12/22/1999	$200.00
Laura Sherman 9318 Everwood St. Orlando, FL 32825-8020 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Doubletree Club-Orlando, FL Occupation: General Manager Aggregate Year-to-Date: $ 250.00	12/3/1999	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 1,500.00
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 6 OF 6

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
Gaines P Sturdivant P.O. Box 16807, 1817 Crane Ridge Drive Jackson, MS 39236-6807 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: MMI Hotel Group Occupation: President/Hotelier Aggregate Year-to-Date: $ 500.00	12/2/1999	$500.00
Thomas Wheeler 721 Bay Hill Place Edmond, OK 73034 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Southern Hospitality Occupation: Regional Director of Operations Aggregate Year-to-Date: $ 250.00	12/3/1999	$250.00
Larry Wilhelm 1708 Robin Hood Road Annapolis, MD 21401-6644 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Hotel & Motel Association Occupation: Publisher Aggregate Year-to-Date: $ 1,500.00	12/21/1999	$1,500.00
Michael Wilke Holiday Inn City Center, 611 W. Wisconsin Avenue Milwaukee, WI 53203-1994 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Holiday Inn City Center Occupation: Hotelier Aggregate Year-to-Date: $ 230.00	12/20/1999 12/20/1999	$25.00 $205.00
Gary S Williams 1601 Angelwing Drive Silver Spring, MD 20904-0252 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Coakley & Williams Hotel Mgt. Co. Occupation: Hotelier Aggregate Year-to-Date: $ 1,200.00	12/2/1999	$200.00
Frank Winston 2026 44th Ave. San Fransicu, CA 94116 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 1,002.00	12/21/1999	$152.00

SUBTOTAL of Receipts This Page (optional)	$ 2,832.00
TOTAL This Period (last page this line number only)	$ 22,662.00

SCHEDULE A

ITEMIZED RECEIPTS

Refunds of Contributions Made to Federal Candidates/Cmtes

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 16

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
International Association 3 Ravinia Drive, Suite 2000 Atlanta, GA 30346-2149	International Association of Holiday Inns, Inc.	12/22/1999	$2,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $ 2,000.00		

SUBTOTAL of Receipts This Page (optional)	$ 2,000.00
TOTAL This Period (last page this line number only)	$ 2,000.00

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	12/24/1999 12/31/1999	($59.50) $108.38
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ -573.79		

SUBTOTAL of Receipts This Page (optional)	$ 48.88
TOTAL This Period (last page this line number only)	$ 48.88

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21(b)

Other Federal Operating Expenditures

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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 [X] Other:	12/7/1999	$73.58
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: [ ] Primary [ ] General [X] Other:	12/9/1999	$31.73
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: [ ] Primary [ ] General [X] Other:	12/1/1999	$25.00

SUBTOTAL of Disbursements This Page (optional)	$130.31
TOTAL This Period (last page this line number only)	$130.31

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

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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 of Roy Blunt PO Box 278 Stratford, MO 65757	Contribution: Roy Blunt (MO-7-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/10/1999	$1,000.00
Chambliss for Congress 3113 Vineville Avenue Macon, GA 31204	Contribution: Saxby Chambliss (GA-8-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/10/1999	$500.00
Congressman Bob Clement Committee PO Box 290483 Nashville, TN 37229	Contribution: Bob Clement (TN-5-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/10/1999	$500.00
The Coverdell Good Government Committee 3091 Maple Drive Suite 200 Atlanta, GA 30305	Contribution: Paul D. Coverdell (GA-R) Disbursement For: [X] Primary [ ] General 2004 [ ] Other:	12/22/1999	$1,000.00
Cubin for Congress P.O.Box 4657 P O Box 4657 Casper, WY 82604	Contribution: Barbara Cubin (WY-1-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/21/1999	$1,000.00
Dreier for Congress Committee PO Box 1110 Covina, CA 91722	Contribution: David Dreier (CA-28-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/21/1999	$250.00
John Ensign for Congress PO Box 26568 Las Vegas, NV 89126	Contribution: John E. Ensign (NV-1-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/10/1999	$1,000.00
John Ensign for Congress PO Box 26568 Las Vegas, NV 89126	Contribution: John E. Ensign (NV-1-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/10/1999	$1,000.00
Vito Fossella for Congress 2016 Mount Vernon Ave. Third Floor Alexandria, VA 22301	Contribution: Vito J. Fossella, Jr. (NY-13-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	12/22/1999	$1,000.00

SUBTOTAL of Disbursements This Page (optional) $7,250.00

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 2 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 / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
Vito Fossella for Congress PO Box 060248 Staten Island, NY 10306	Returned Check #3626 dated 9/20/99 for Vito J. Fossella, Jr. [X] Primary [ ] General 2000 [ ] Other:	12/23/1999	($1,000.00)
Franks for Congress 219 South Street - Suite 203 New Providence, NJ 07974	Contribution: Bob Franks (NJ-7-R) [X] Primary [ ] General 2000 [ ] Other:	12/21/1999	$1,000.00
Friends of George Allen c/o Waverly Group 1800 K Street, NW Suite 714 Washington, DC 20006	Contribution: Friends of George Allen (VA-R) [X] Primary [ ] General 2000 [ ] Other:	12/10/1999	$500.00
Darlene Hooley for Congress 6404 Falling Street West Linn, OR 97068	Contribution: Darlene Hooley (OR-5-D) [X] Primary [ ] General 2000 [ ] Other:	12/22/1999	$500.00
Hutchinson for Senate PO Box 998 Rogers, AR 72757	Contribution: Tim Hutchinson (AR-R) [X] Primary [ ] General 2002 [ ] Other:	12/10/1999	$500.00
Friends of Scott McInnis P.O. Box 3157 Grand Junction,, CO 81502	Contribution: Scott McInnis (CO-3-R) [X] Primary [ ] General 2000 [ ] Other:	12/22/1999	$500.00
National Republican Senatorial Campaign Committee 425 Second Street, NE Washinton, DC 20002	Contribution: National Republican Senat (-??-R) [ ] Primary [ ] General 2000 [X] Other: Other	12/22/1999	$3,000.00
Pease for Congress Committee PO Box 511 Seelyville, IN 47878	Contribution: Ed A. Pease (IN-7-R) [X] Primary [ ] General 2000 [ ] Other:	12/21/1999	$500.00
Ray C. Bliss Trust Fund 211 South Fifth Street Columbus, OH 43215	Contribution: Ray C. Bliss Trust Fund (OH-??-R) [ ] Primary [ ] General 2000 [X] Other: Other	12/10/1999	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	$6,500.00
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 3 OF 3

FOR LINE NUMBER 23

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
Rehberg for Congress PO Box 1597 Helena, MT 59624	Contribution: Dennis Rehberg (MT-1-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	12/10/1999	$1,000.00
Friends of Ronnie Shows Route 2 Box 234 Bassfield, MS 39421	Purpose of Disbursement Contribution: Ronnie Shows (MS-4-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	12/10/1999	$500.00
Sweeney for Congress c/o Geoff Gleason 6126 11th Road Arlington, VA 22205	Purpose of Disbursement Contribution: John E. Sweeney (NY-22-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	12/22/1999	$500.00
Walden for Congress PO Box 1091 Hood River, OR 97031	Purpose of Disbursement Contribution: Greg Walden (OR-2-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	12/22/1999	$500.00

SUBTOTAL of Disbursements This Page (optional)	$2,500.00
TOTAL This Period (last page this line number only)	$16,250.00

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

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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
Super 8 Management East, PO Box 388 Montgomery, NY 12549	Refund to Individual Disbursement For: [X] Primary [ ] General [ ] Other: 1999	12/17/1999	$100.00

SUBTOTAL of Disbursements This Page (optional)	$100.00
TOTAL This Period (last page this line number only)	$100.00

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 1-29-00
☐	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	

[illegible]	1-29-00
PREPARER	DATE PREPARED

(4/98)