REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

JUL 13 11 01 AM '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 5/1/98 through 5/31/98	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	$ 58,306.63	
(c) Total Receipts (from Line 19)	$ 17,750.93	$ 89,265.36
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 76,057.56	$ 109,261.94
7. Total Disbursements (from Line 30)	$ 6,781.73	$ 39,986.11
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 69,275.83	$ 69,275.83
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	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For Further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

Type or Print Name of Treasurer
Michael D. Gehrisch

Signature of Treasurer Michael D. Gehrisch

Date 7-13-98

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: 5/1/98 TO: 5/31/98

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)	$17,000.00	$77,298.00
ii. Unitemized	$641.00	$11,317.00
iii. Total (add i and ii) »	$17,641.00	$88,615.00
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) »	$17,641.00	$88,615.00
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.)	$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.)	$109.93	$650.36
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) »	$17,750.93	$89,265.36
20. Total Federal Receipts (subtract line 18 from line 19) »	$17,750.93	$89,265.36
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	$281.73	$1,736.11
b. Other Federal Operating Expenditures	$281.73	$1,736.11
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$6,500.00	$38,250.00
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	$0.00	$0.00
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	$0.00
d. Total Contribution Refunds (add a, b and c) »	$0.00	$0.00
29. Other Disbursements	$0.00	$0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$6,781.73	$39,986.11
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »	$6,781.73	$39,986.11
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$17,641.00	$88,615.00
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$17,641.00	$88,615.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$281.73	$1,736.11
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$281.73	$1,736.11

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 committees.

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
R.A. Bennett 413 Walda Drive Biloxi, MS 39531-2828 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Aggregate Year-to-Date: $ 550.00	5/20/98	$550.00
Joseph N DePalma 7107 Lake Powell Drive Arlington, TX 76016-3517 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: DePalma Hotel Corporation Occupation: Hotelier Aggregate Year-to-Date: $ 1,000.00	5/15/98	$1,000.00
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: $ 600.00	5/15/98	$100.00
Robert R King 600 West Peachtree Street, NW, Suite 1500 Atlanta, GA 30308-3603 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Georgia Hospitality & Travel Assoc. Occupation: Trade Association Executive Aggregate Year-to-Date: $ 500.00	5/20/98	$500.00
Jayanti P Rama 306 Henderson Road Greenville, SC 29607-3346 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: JHM Enterprises, Inc. Occupation: President/Hotelier Aggregate Year-to-Date: $ 5,000.00	5/20/98	$5,000.00
Manhar P. Rama PO Box 8375 Greenville, SC 29604 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 5,000.00	5/20/98	$5,000.00
Jack Ruttger 721 North Third Street Brainerd, MN 56401-2666 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Hotelier Aggregate Year-to-Date: $ 1,050.00	5/15/98	$600.00

SUBTOTAL of Receipts This Page (optional)	$ 12,750.00
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 2

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
Sylvia M. Slater 7002 Nichols Rd. Oklahoma City, OK 73116 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 750.00	5/15/98	$750.00
Jack Vaughn 2800 Opryland Drive Nashville, TN 37214-1200 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Gaylord Entertainment Company Occupation: President Hospitality & Attractions Aggregate Year-to-Date: $ 2,700.00	5/20/98	$2,500.00
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: $ 1,000.00	5/15/98	$1,000.00

SUBTOTAL of Receipts This Page (optional)	$ 4,250.00
TOTAL This Period (last page this line number only)	$ 17,000.00

SCHEDULE A **ITEMIZED RECEIPTS**

Other Federal Receipts (Dividends, Interest, etc.)

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 17

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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	Date (month, day, year)	Amount of Each Receipt this Period
Crestar **1445 New York Avenue, NW** **Washington, DC 20005**	**Crestar Bank**	**5/31/98**	**$109.93**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date **$ 650.36**		

SUBTOTAL of Receipts This Page (optional)	**$ 109.93**
TOTAL This Period (last page this line number only)	**$ 109.93**

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:	5/31/98	$281.73

SUBTOTAL of Disbursements This Page (optional)	$281.73
TOTAL This Period (last page this line number only)	$281.73

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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
Baker for Congress Committee Post Office Box 1694 Baton Rouge, LA 70821	Returned Check #3151 dated 5/21/97 for Richard H. Baker Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($1,000.00)
Bennett For Senate '98 257 East 200 South Suite 950 Salt Lake City, UT 84111	Contribution: Robert F. Bennett (UT-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$1,000.00
Friends of Roy Blunt	Contribution: Roy Blunt (MO-7-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/6/98	$1,000.00
Burr for Congress Committee PO 5732 Winston-Salem, NC 27113	Contribution: Richard M. Burr (NC-5-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	5/28/98	$500.00
Hoosiers Supporting Buyer for Congress 204 A North Main St PO Box 712 Monticello, IN 47960	Contribution: Stephen E. Buyer (IN-5-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	5/28/98	$500.00
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	5/28/98	$1,000.00
Chet Edwards for Congress PO Box 182 Waco, TX 76703	Contribution: Chet Edwards (TX-11-D) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	5/28/98	$500.00
Vito Fossella for Congress PO Box 060248 Staten Island, NY 10306	Returned Check #3202 dated 8/19/97 for Vito Fossella (NY-13- Disbursement For: [ ] Primary [ ] General [X] Other: Special Primary 1997	5/13/98	($1,000.00)
Frelinghuysen for Congress 1711 Route 46 Parsippany, NJ 07054	Contribution: Rodney P. Frelinghuysen (NJ-11-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$500.00

SUBTOTAL of Disbursements This Page (optional) $3,000.00

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

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
Citizens Committee For Ernest F. Hollings PO Box 135 Charleston, SC 29402	Returned Check #3204 dated 8/19/97 for Ernest F. Hollings Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/13/98	($1,000.00)
Hulshof for Congress PO Box 1621 Columbia, MO 65205	Contribution: Kenny Hulshof (MO-9-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$1,000.00
Daniel K Inouye in '92 1760 Pacific Tower, 1001 Bishop St Honolulu, HI 96813	Contribution: Daniel K. Inouye (HI-D) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$1,000.00
Istook for Congress 5400 N Grand Blvd Suite 100 Oklahoma City, OK 73112	Returned Check #3156 dated 5/21/97 for Ernest J. Istook, Jr. Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($500.00)
Committee to Elect William J. Jefferson to the U.S 650 Poydras Street Suite 2245 New Orleans, LA 70130	Returned Check #3087 dated 3/25/97 for William J. Jefferson Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($500.00)
McConnell Senate Committee '96 PO Box 1496 Louisville, KY 40201	Contribution: Mitch McConnell (KY-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	5/28/98	$1,000.00
McCrery for Congress 225 Cannon HOB Washington, DC 20515	Returned Check #3055 dated 2/14/97 for Jim McCrery (LA-5- Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($1,000.00)
Committee to Elect McHugh PO Box 6161 Watertown, NY 13601	Contribution: John M. McHugh (NY-24-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$500.00
Friends of Scott McInnis P.O. Box 3157 Grand Junction,, CO 81502	Contribution: Scott McInnis (CO-3-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$500.00

SUBTOTAL of Disbursements This Page (optional)	$1,000.00
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

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
Mike McIntyre for Congress 3780 Berkley Lane Lumberton, NC 28358	Contribution: Mike McIntyre (NC-7-D) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	5/28/98	$500.00
Sue Myrick for Congress (1994) 1430 Thermal Road Charlotte, NC 28212	Contribution: Sue Myrick (NC-9-R) Disbursement For: [ ] Primary [X] General [ ] Other: 1998	5/28/98	$500.00
Friends of Jim Oberstar PO Box 465 Duluth, MN 55802	Contribution: James L. Oberstar (MN-8-D) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$1,000.00
Friends of Jim Oberstar PO Box 465 Duluth, MN 55802	Returned Check #3090 dated 3/24/97 for James L. Oberstar Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($1,000.00)
Pickering for Congress PO Box 6440 Laurel, MS 39441	Contribution: Charles Pickering, Jr. (MS-3-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$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	5/28/98	$500.00
Ramstad Volunteer Committee 8100 Penn Avenue South Suite 104 Bloomington, MN 55431	Returned Check #3102 dated 4/9/97 for Jim Ramstad (MN-3- Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($500.00)
Jim Ramstad Volunteer Committee 8100 Penn Avenue South Suite 104 Bloomington, MN 55431	Contribution: Jim Ramstad (MN-3-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$500.00
Rogan for Congress PO Box 36 Montrose, CA 91021	Contribution: James (Jim) Rogan (CA-27-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$500.00

SUBTOTAL of Disbursements This Page (optional)	$2,500.00
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 4 OF 4

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
John Shadegg for Congress P O Box 45444 Phoenix, AZ 85064	Contribution: John Shadegg (AZ-4-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	5/28/98	$500.00
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: 1998	5/28/98	$1,000.00
Wes Watkins for Congress PO Box WW Stillwater, OK 74076	Returned Check #3150 dated 5/21/97 for Wesley Wade Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($1,000.00)
Bob Wise for Congress Cmtte 2434 Rayburn HOB Washington, DC 20515	Returned Check #3123 dated 5/6/97 for Robert E. (Bob) Wise, Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/98	($500.00)

SUBTOTAL of Disbursements This Page (optional)	$0.00
TOTAL This Period (last page this line number only)	$6,500.00

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 7/13/98
☐	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	
J.A.Q.	PREPARER	7/13/98 DATE PREPARED

(4/98)