

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

Jul 28 1 40 PM '97

1. NAME OF COMMITTEE (In full) HILTON HOTELS CORPORATION POLITICAL ACTION COMTE.		2. FEC IDENTIFICATION NUMBER C00213074
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 9338 CIVIC CENTER DRIVE		
CITY, STATE and ZIP CODE BEVERLY HILLS, CA 90210		
		3. <input checked="" type="checkbox"/> This committee 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:

- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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 <u>01/01/97</u> through <u>06/30/97</u>		\$3413.55
6. (a) Cash on Hand January 1, 19 <u>97</u>		
(b) Cash on Hand at Beginning of Reporting Period	\$3413.55	
(c) Total Receipts (from Line 1B)	\$44132.44	\$44132.44
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	\$47545.99	\$47545.99
7. Total Disbursements (from Line 3D)	\$9000.00	\$9000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$38545.99	\$38545.99
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  
STEVEN S. LUCAS, ASSISTANT TREASURER

Date  
7/11/97

Signature of Treasurer  
*Steven S. Lucas*

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

FEC FORM 3X  
(Revised 9/83)

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

(revised 11/91)

NAME OF COMMITTEE HILTON HOTELS CORPORATION POLITICAL ACTION COMTE.	REPORT COVERING PERIOD FROM 01/01/97 TO: 06/30/97		
	COLUMN A Total This Period	COLUMN B Calendar Year	
<b>I. RECEIPTS</b>			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees	\$6320.00	\$6320.00	11(A)(i)
i. Itemized (Use Schedule A)	\$378.05	\$378.05	11(A)(ii)
ii. Unitemized	\$6699.05	\$6699.05	11(A)(iii)
iii. Total (add i and ii)	\$0.00	\$0.00	11(b)
b. Political Party Committees	\$0.00	\$0.00	11(c)
c. Other Political Committees (such as PACs)	\$6699.05	\$6699.05	11(d)
d. Total Contributions (add a ii, b and c)	\$37433.39	\$37433.39	12
12. Transfers From Affiliated/Other Party Committees	\$0.00	\$0.00	13
13. All Loans Received	\$0.00	\$0.00	14
14. Loan Repayments Received	\$0.00	\$0.00	15
15. Offsets To Operating Expenditures (Refunds, Rebalances, etc.)	\$0.00	\$0.00	16
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	\$0.00	\$0.00	17
17. Other Federal Receipts (Dividends, Interest, etc.)	\$0.00	\$0.00	18
18. Transfers from Nonfederal Account for Joint Activity	\$44132.44	\$44132.44	19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	\$44132.44	\$44132.44	20
20. Total Federal Receipts (subtract line 18 from line 19)			
<b>II. DISBURSEMENTS</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)	\$0.00	\$0.00	21(a)(i)
i. Federal Share	\$0.00	\$0.00	21(a)(ii)
ii. Non-Federal Share	\$0.00	\$0.00	21(b)
b. Other Federal Operating Expenditures	\$0.00	\$0.00	21(c)
c. Total Operating Expenditures (add a i, a ii, and b)	\$0.00	\$0.00	22
22. Transfers to Affiliated/Other Party Committees	\$9000.00	\$9000.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees	\$0.00	\$0.00	24
24. Independent Expenditures (Use Schedule E)	\$0.00	\$0.00	25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)	\$0.00	\$0.00	26
26. Loan Repayments Made	\$0.00	\$0.00	27
27. Loans Made			
28. Refunds of Contributions To:	\$0.00	\$0.00	28(a)
a. Individuals/Persons Other Than Political Committees	\$0.00	\$0.00	28(b)
b. Political Party Committees	\$0.00	\$0.00	28(c)
c. Other Political Committees (such as PACs)	\$0.00	\$0.00	28(d)
d. Total Contribution Refunds (add a, b and c)	\$0.00	\$0.00	29
29. Other Disbursements	\$9000.00	\$9000.00	30
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	\$9000.00	\$9000.00	31
31. Total Federal Disbursements (subtract line 21 a & b from line 30)			
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d)	\$6699.05	\$6699.05	32
33. Total Contribution Refunds (from line 28d)	\$0.00	\$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	\$6699.05	\$6699.05	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	\$0.00	\$0.00	35
36. Offsets to Operating Expenditures (from line 15)	\$0.00	\$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	\$0.00	\$0.00	37

SCHEDULE A  
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ARTHUR GOLDBERG 380 MIDDLESEX AVENUE Carteret, NJ 07008- Receipt for [X]OTHER	HILTON HOTELS CORPORATION EXECUTIVE VICE PRESIDENT	02/21/97	\$5000.00
	Aggregate YTD >		\$5000.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	01/15/97	\$60.00
	Aggregate YTD >		\$60.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	01/31/97	\$60.00
	Aggregate YTD >		\$120.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	02/14/97	\$60.00
	Aggregate YTD >		\$180.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	02/28/97	\$60.00
	Aggregate YTD >		\$240.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	04/07/97	\$120.00
	Aggregate YTD >		\$360.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	04/15/97	\$60.00
	Aggregate YTD >		\$420.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	04/30/97	\$60.00
	Aggregate YTD >		\$480.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	05/15/97	\$60.00
	Aggregate YTD >		\$540.00
SUBTOTAL of Receipts This Page.....>			\$5540.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X] OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	05/31/97	\$60.00
	Aggregate YTD >		\$600.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X] OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	06/15/97	\$60.00
	Aggregate YTD >		\$660.00
MARC GROSSMAN 10207 JUMILLA AVENUE Chatsworth, CA 91311- Receipt for [X] OTHER	HILTON HOTELS CORPORATION SR VP-CORPORATE AFFAIRS	06/30/97	\$60.00
	Aggregate YTD >		\$720.00
CORNELIUS T. KLERK 440 WEDGEWOOD DRIVE Henderson, NV 89014- Receipt for [X] OTHER	HILTON HOTELS CORPORATION VP-FINANCE	04/08/97	\$150.00
	Aggregate YTD >		\$150.00
CORNELIUS T. KLERK 440 WEDGEWOOD DRIVE Henderson, NV 89014- Receipt for [X] OTHER	HILTON HOTELS CORPORATION VP-FINANCE	05/13/97	\$50.00
	Aggregate YTD >		\$200.00
CORNELIUS T. KLERK 440 WEDGEWOOD DRIVE Henderson, NV 89014- Receipt for [X] OTHER	HILTON HOTELS CORPORATION VP-FINANCE	05/15/97	\$25.00
	Aggregate YTD >		\$225.00
CORNELIUS T. KLERK 440 WEDGEWOOD DRIVE Henderson, NV 89014- Receipt for [X] OTHER	HILTON HOTELS CORPORATION VP-FINANCE	05/31/97	\$25.00
	Aggregate YTD >		\$250.00
CORNELIUS T. KLERK 440 WEDGEWOOD DRIVE Henderson, NV 89014- Receipt for [X] OTHER	HILTON HOTELS CORPORATION VP-FINANCE	06/15/97	\$25.00
	Aggregate YTD >		\$275.00
CORNELIUS T. KLERK 440 WEDGEWOOD DRIVE Henderson, NV 89014- Receipt for [X] OTHER	HILTON HOTELS CORPORATION VP-FINANCE	06/30/97	\$25.00
	Aggregate YTD >		\$300.00
SUBTOTAL of Receipts This Page.....>			\$480.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	01/15/97	\$25.00
	Aggregate YTD >		\$25.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	01/31/97	\$25.00
	Aggregate YTD >		\$50.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	02/14/97	\$25.00
	Aggregate YTD >		\$75.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	02/28/97	\$25.00
	Aggregate YTD >		\$100.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	04/07/97	\$50.00
	Aggregate YTD >		\$150.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	04/15/97	\$25.00
	Aggregate YTD >		\$175.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	04/30/97	\$25.00
	Aggregate YTD >		\$200.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	05/15/97	\$25.00
	Aggregate YTD >		\$225.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	05/31/97	\$25.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$250.00
TOTAL This Period.....>			

SCHEDULE A  
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	06/15/97	\$25.00
	Aggregate YTD >		\$275.00
PATRICK B. TERWILLIGER 22168 HIBISCUS HILL DRIVE Woodland Hills, CA 91367- Receipt for [X]OTHER	HILTON HOTELS CORPORATION SR VP-CONSTRUCTION	06/30/97	\$25.00
	Aggregate YTD >		\$300.00
SUBTOTAL of Receipts This Page.....>			\$50.00
TOTAL This Period.....>			\$6320.00

NAME OF COMMITTEE (in Full)  
 HILTON HOTELS CORPORATION POLITICAL ACTION COMTE. CDG213074

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BALLY'S GRAND RECREATIONAL ENTERPRISES POLITICAL ACTION COMMITTEE P.O. BOX 93898		04/30/97	\$29467.25
Las Vegas, NV 89193- Receipt for [X]OTHER	AFFILIATED COMMITTEE Aggregate YTD >		\$29467.25
BALLY'S POLITICAL ACTION COMMITTEE 8700 W. BRYN MAWR AVE.		04/02/97	\$7960.41
Chicago, IL 60631- Receipt for [X]OTHER	AFFILIATED COMMITTEE Aggregate YTD >		\$7960.41
BALLY'S POLITICAL ACTION COMMITTEE 8700 W. BRYN MAWR AVE.		06/10/97	\$5.73
Chicago, IL 60631- Receipt for [X]OTHER	AFFILIATED COMMITTEE Aggregate YTD >		\$7966.14
SUBTOTAL of Receipts This Page.....>			\$29467.25
TOTAL This Period.....>			\$29467.25

SCHEDULE B  
Contributions to Candidates/Committees

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
HILTON HOTELS CORPORATION POLITICAL ACTION COMTE. C00213074

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
DEMOCRATIC SENATORIAL CAMPAIGN COMM 430 SOUTH CAPITOL STREET, S.E. Washington, DC 20003-	Disbursement for [X]OTHER	06/18/97	\$5000.00
FRIENDS OF BARBARA BOXER P.O. BOX 641751 Los Angeles, CA 90064	Barbara Boxer US SENATE: CALIFORNIA Disbursement for [X]PRIMARY 1998	05/29/97	\$1000.00
A LOT OF PEOPLE SUPPORTING TOM DASCHLE 424 C STREET, NE Washington, DC 20002-	TOM DASCHLE US SENATE: SOUTH DAKOTA Disbursement for [X]PRIMARY 1998	02/12/97	\$1000.00
ALASKANS FOR DON YOUNG 2300 CLARENDON BLVD., SUITE 1010 Arlington, VA 22201-	DONALD YOUNG MEMBER OF CONGRESS; ST: AK; AT LARGE Disbursement for [X]PRIMARY 1998	05/20/97	\$2000.00
SUBTOTAL of Disbursements This Page.....>			\$9000.00
TOTAL This Period.....>			\$9000.00

