REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
AMERICAN HOTEL MOTEL POLITICAL ACTION COMMITTEE (AHMPAC)

ADDRESS (number and street) ☐ Check if different than previously reported
1201 New York Avenue, N.W., Sixth Floor

CITY, STATE and ZIP CODE
Washington, DC 20005-3931

JAN 17 9 21 AM '95

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

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period 11/29/94 through 12/31/94		
6. (a)	Cash on Hand January 1, 19 94		$ 23,951.90
(b)	Cash on Hand at Beginning of Reporting Period	$ 8,929.77	
(c)	Total Receipts (from Line 19)	$ 14,263.47	$ 80,064.84
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 23,193.24	$ 104,016.74
7.	Total Disbursements (from Line 30)	$ 1,253.00	$ 82,076.50
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 21,940.24	$ 21,940.24
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

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, Assistant Secretary Treasurer

Signature of Treasurer
X Michael D. Gehrisch

Date 1/11/95

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 8/92)

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 (AHMPAC)

REPORT COVERING PERIOD FROM 11/29/94 TO: 12/31/94

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)	1,530.00	19,259.00
ii. Unitemized	7,690.00	55,475.42
iii. Total (add i and ii) ➤	9,220.00	74,734.42
b. Political Party Committees		
c. Other Political Committees (such as PACs)	5,000.00	5,000.00
d. Total Contributions (add a iii, b and c) ➤	14,220.00	79,734.42
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0
17. Other Federal Receipts (Dividends, Interest, etc.)	43.47	330.42
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	14,263.47	80,064.84
20. Total Federal Receipts (subtract line 18 from line 19) ➤	14,263.47	80,064.84
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures	3.00	216.50
c. Total Operating Expenditures (add a i, a ii, and b) ➤	3.00	216.50
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,250.00	80,840.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		20.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤	0	20.00
29. Other Disbursements	0	1,000.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	1,253.00	82,076.50
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	1,253.00	82,076.50
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	14,220.00	79,734.42
33. Total Contribution Refunds (from line 28d)	0	20.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	14,220.00	79,714.42
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	3.00	216.50
36. Offsets to Operating Expenditures (from line 15)	0	0
37. Net Operating Expenditures (subtract line 36 from 35) ➤	3.00	[illegible]

SCHEDULE A **ITEMIZED RECEIPTS**

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

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 (AHMPAC)

A. Full Name, Mailing Address and ZIP Code Crestar Bank 1445 New York Avenue, NW Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year) 11/30/94	Amount of Each Receipt this Period $13.91
B. Full Name, Mailing Address and ZIP Code Crestar Bank 1445 New York Avenue, NW Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year) 12/31/94	Amount of Each Receipt this Period $29.56
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	$43.47

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee (AHMPAC)

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marriott Political Action Committee Government Affairs-Dept. 904 One Marriott Drive Washington, DC 20058	Marriott PAC (Self-employed)	12/7/94	$5,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: PAC Aggregate Year-to-Date > $		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) . . . . . >

TOTAL This Period (last page this line number only) . . . . . > $5,000.00

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	Page 1 Of 2
	For Line Number 11a(i)

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NAME OF COMMITTEE (In Full)
American Hotel Motel PAC (AHMPAC)

Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Nancy Dahlstrom 2233 E. Behrend Drive Phoenix, AZ 85024	Arizona Hotel & Motel Association Occupation Trade Assn. Executive Aggregate Year To Date> $ 230.00	12/13/94	205.00
Fundraising Period: X			

Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Joseph N DePalma 7107 Lake Powell Drive Arlington, TX 76016	DePalma Hotel Corporation Occupation Hotelier President Aggregate Year To Date> $ 300.00	12/05/94	100.00
Fundraising Period: X			

Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Mitzi Jordan 3211 45th Street Lubbock, TX 79493	General Manager Villa Inn Lubbock, TX Occupation General Manager-Hotelier Aggregate Year To Date> $ 300.00	12/05/94	200.00
Fundraising Period: X			

Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Jerry Morrison 7910 Ivanhoe Avenue Suite 234 La Jolla, CA 92037	Morrison and Company Occupation Hotelier -- President Aggregate Year To Date> $ 1000.00	12/31/94	1000.00
Fundraising Period: X			

SUBTOTAL of Receipts This Page (optional) ..... > 1505.00

TOTAL This Period(last page this line number only)..... > 1505.00

SCHEDULE A ITEMIZED RECEIPTS

Use seperate schedule(s) for each category of the Detailed Summary Page	Page 2 of 2
	For Line Number 11a(i)

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NAME OF COMMITTEE (In Full)
American Hotel Motel PAC (AHMPAC)

Full Name ,Mailing Address and Zip Code	Name of Employer	Date(month, day, year)	Amount of Each Receipt This Period
Michael B Pecerl Marquis Hotels and Resorts 12800 University Drive, #550 Fort Myers, FL 33907	Marquis Hotels & Resorts	12/31/94	25.00
Fundraising Period: X	Occupation Hotelier Aggregate Year To Date> $ 1025.00		

SUBTOTAL of Receipts This Page (optional) .....> 25.00

TOTAL This Period(last page this line number only).....> 1530.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee (AHMPAC)

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Wes Cooley for Congress PO Box 115 Powell Butte, OR 97753	Cong. Wes Cooley R-OR-2nd District	12/1/94	$250.00
Friends of Conrad Burns PO Box 3311 Billings, MT 59103	Senator Conrad Burns R-MT-Senate	12/13/94	$500.00
Ensign for Congress 4012 S. Rainbow Blvd. #K560 Las Vegas, NV 89103	Cong. Elect John Ensign R-NV-1st District	12/20/94	$500.00

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) $1,250.00

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
☑	First Class Mail	POSTMARKED 1-12-95
☐	Registered/Certified Mail	POSTMARKED
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☐	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

Seb.
PREPARER

1-17-95
DATE PREPARED

FEC FORM 70-2 (12/92)