01/11/2002 11 : 46

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Hotel Political Action Committee

ADDRESS (number and street) ▼ 1201 New York Avenue, NW

Sixth Floor

Check if different than previously reported. (ACC)

Washington | DC | 20005 – 3931

2. **FEC IDENTIFICATION NUMBER** ▼ C00001198

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	X Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on in the State of

(d) 30-Day **P**ost -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 09 01 2001 through 09 30 2001

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 Ms. Joori Jeon

Signature of Treasurer Electronically Filed by Ms. Joori Jeon Date 10 20 2001

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Hotel Political Action Committee

Report Covering the Period: From: 09 01 2001 To: 09 30 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2001		22371.65
(b) Cash on Hand at Begining of Reporting Period	20902.37	
(c) Total Receipts (from Line 19)	16474.80	107400.93
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	37377.17	129772.58
7. Total Disbursements (from Line 30)	7031.46	99426.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	30345.71	30345.71
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	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-420-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name

Hotel Political Action Committee

Report Covering the Period: From: 09 01 2001 To: 09 30 2001

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	13130.00	
(ii) Unitemized	3341.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	16471.00	106858.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	16471.00	106858.00
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.) (Carry Totals to Line 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	500.00
17. Other Federal Receipts Dividends, Interest, etc.)	3.80	42.93
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	16474.80	107400.93
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	16474.80	107400.93

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	531.46	4076.87
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	531.46	4076.87
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	6500.00	93850.00
24. Independent Expenditure (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	1500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	1500.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	7031.46	99426.87
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	7031.46	99426.87

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	16471.00	106858.00
33. Total Contribution Refunds (from Line 28(d))	0.00	1500.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	16471.00	105358.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	531.46	4076.87
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	531.46	4076.87

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 17

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 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)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial): Mr. Fred Anthony Boone
Mailing Address: P.O. Box 2917
City: Littleton State: CO Zip Code: 80161
FEC ID number of contributing federal political committee.
Name of Employer: Boone & Associates
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 325.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 325.00
Check
Transaction ID: R6984

B.
Full Name (Last, First, Middle Initial): Mr. Gary Fletcher
Mailing Address: 500 108th NE Suite 1150
City: Bellevue State: WA Zip Code: 98004
FEC ID number of contributing federal political committee.
Name of Employer: Dow, Fletcher & Associates
Occupation: President
Receipt For: 2001
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1190.00
Date of Receipt: 09 24 2001
Amount of Each Receipt this Period: 700.00
Credit Card
Transaction ID: R6982

C.
Full Name (Last, First, Middle Initial): Mr. Gary Fletcher
Mailing Address: 500 108th NE Suite 1150
City: Bellevue State: WA Zip Code: 98004
FEC ID number of contributing federal political committee.
Name of Employer: Dow, Fletcher & Associates
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1190.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 195.00
Check
Transaction ID: R6987

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1220.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 17

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A. Full Name (Last, First, Middle Initial)
Mr. D. Ray Gillespie

Mailing Address
207 Shelby Street

City: Frankfort State: KY Zip Code: 40601

FEC ID number of contributing federal political committee.

Name of Employer: Kentucky Hotel & Motel Association
Occupation: Executive Director

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 300.00

Date of Receipt: 09 25 2001

Amount of Each Receipt this Period: 100.00

Check

Transaction ID: R6967

B. Full Name (Last, First, Middle Initial)
Mr. Philip B. Glidden

Mailing Address
55 Ariadne Road

City: Dedham State: MA Zip Code: 02026

FEC ID number of contributing federal political committee.

Name of Employer: Holiday Inn
Occupation: General Manager

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 09 25 2001

Amount of Each Receipt this Period: 250.00

Check

Transaction ID: R6969

C. Full Name (Last, First, Middle Initial)
Sheila Hartman

Mailing Address
21300 Victory Blvd Suite 215

City: Woodland Hills State: CA Zip Code: 91367

FEC ID number of contributing federal political committee.

Name of Employer: Financial Independence Co.
Occupation: President

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 3225.00

Date of Receipt: 09 25 2001

Amount of Each Receipt this Period: 825.00

Credit Card

Transaction ID: R6991

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1175.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 17

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial): Bruce Humphrey
Mailing Address: 39 W. 835 Midan Drive
City: Elburn State: IL Zip Code: 60119
FEC ID number of contributing federal political committee.
Name of Employer: Miwa Corporation
Occupation: Manager
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 445.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 320.00
Credit Card
Transaction ID: R6982

B.
Full Name (Last, First, Middle Initial): Mr. Richard A. Kenes
Mailing Address: 4552 S. Quintero Street
City: Aurora State: CO Zip Code: 80015
FEC ID number of contributing federal political committee.
Name of Employer: Ramada Inn
Occupation: General Manager
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 750.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 750.00
Check
Transaction ID: R6985

C.
Full Name (Last, First, Middle Initial): Mr. Fritz Koeppel
Mailing Address: P.O. Box M
City: Jackson State: NH Zip Code: 03846
FEC ID number of contributing federal political committee.
Name of Employer: Wentworth Resort Hotel
Occupation: Owner
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 09 13 2001
Amount of Each Receipt this Period: 250.00
Credit Card
Transaction ID: R6933

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1320.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 17

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Mr. William G Morrissey

Mailing Address
820 Promontory Place

City: Eagan | State: MN | Zip Code: 55123-2297

FEC ID number of contributing federal political committee.

Name of Employer: Morrissey Hospitality
Occupation: President

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 09 25 2001

Amount of Each Receipt this Period: 500.00

Check

Transaction ID: R6974

B.
Full Name (Last, First, Middle Initial)
Mr. R. D. Musser, III

Mailing Address
2177 Commons Parkway

City: Okemos | State: MI | Zip Code: 48864

FEC ID number of contributing federal political committee.

Name of Employer: The Grand Hotel
Occupation: President

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 09 24 2001

Amount of Each Receipt this Period: 500.00

Check

Transaction ID: R6958

C.
Full Name (Last, First, Middle Initial)
Mr. R.D. Musser, Jr.

Mailing Address
2177 Commons Parkway

City: Okemos | State: MI | Zip Code: 48864

FEC ID number of contributing federal political committee.

Name of Employer: The Grand Hotel
Occupation: Chairman

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 09 24 2001

Amount of Each Receipt this Period: 500.00

Check

Transaction ID: R6959

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 17

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Ms. Charlotte Padilla
Mailing Address
999 18th Street Suite 124D
City State Zip Code
Denver CO 80202
FEC ID number of contributing federal political committee.
Name of Employer: Colorado Hotel & Lodging Association
Occupation: Office Manager
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 475.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 475.00
Credit Card
Transaction ID: R6977

B.
Full Name (Last, First, Middle Initial)
Mr. Michael Padilla
Mailing Address
999 18th Street Suite 124D
City State Zip Code
Denver CO 80202
FEC ID number of contributing federal political committee.
Name of Employer: Colorado Hotel & Lodging Association
Occupation: Hospitality Representative
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 225.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 225.00
Credit Card
Transaction ID: R6978

C.
Full Name (Last, First, Middle Initial)
Mr. John J Russell
Mailing Address
1021 Troublesome Creek Lane
City State Zip Code
Greensboro GA 30642-4806
FEC ID number of contributing federal political committee.
Name of Employer: Hospitality Artists, LLC
Occupation: Chief Executive Officer
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2300.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 1300.00
Credit Card
Transaction ID: R6981

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 10 / 17

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial): Jeffrey W. Ryan
Mailing Address: 5301 Wooddale Ave.
City: Edina State: MN Zip Code: 55424
FEC ID number of contributing federal political committee.
Name of Employer: Versare Solutions
Occupation: President
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2920.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 2625.00
Credit Card
Transaction ID: R6979

B.
Full Name (Last, First, Middle Initial): Mr. Arnel Santana
Mailing Address: 321 17th Street
City: Denver State: CO Zip Code: 80202
FEC ID number of contributing federal political committee.
Name of Employer: The Brown Palace Hotel
Occupation: General Manager
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 390.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 390.00
Credit Card
Transaction ID: R6988

C.
Full Name (Last, First, Middle Initial): Ms. Vicki Silva
Mailing Address: 21300 Victory Boulevard Suite 215
City: Woodland Hills State: CA Zip Code: 91367
FEC ID number of contributing federal political committee.
Name of Employer: Financial Independence Co
Occupation: Manager of Hospitality Services
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 650.00
Date of Receipt: 09 25 2001
Amount of Each Receipt this Period: 650.00
Credit Card
Transaction ID: R6989

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3665.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 17

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Michael S. Smith

Mailing Address
21300 Victory Boulevard Suite 215

City: Woodland Hills State: CA Zip Code: 91367

FEC ID number of contributing federal political committee.

Name of Employer: Financial Independence Co
Occupation: Vice President

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 900.00

Date of Receipt: 09 25 2001

Amount of Each Receipt this Period: 900.00

Credit Card

Transaction ID: R6990

B.
Full Name (Last, First, Middle Initial)
Jerry B. South

Mailing Address
275 West Street

City: Annapolis State: MD Zip Code: 41026-6111

FEC ID number of contributing federal political committee.

Name of Employer: Towne Park, LTD
Occupation: President

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1195.00

Date of Receipt: 09 25 2001

Amount of Each Receipt this Period: 900.00

Credit Card

Transaction ID: R6980

C.
Full Name (Last, First, Middle Initial)
Leo A. Vogel

Mailing Address
5527 Cobble Glen Ct

City: Greensboro State: NC Zip Code: 27407

FEC ID number of contributing federal political committee.

Name of Employer: Sealy Matress
Occupation: National Sale Manager

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1545.00

Date of Receipt: 09 25 2001

Amount of Each Receipt this Period: 450.00

Credit Card

Transaction ID: R6983

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

TOTAL This Period (last page this line number only) ..... ▶ **13130.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 12 / 17

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address
P.O. Box 27025

City: Washington
State: DC
Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer: Bank of America
Occupation:

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 42.93

Date of Receipt: 09 28 2001

Amount of Each Receipt this Period: 3.80

Check

Transaction ID: R7212

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	3.80
TOTAL This Period (last page this line number only) ..... ▶	3.80

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address
P.O. Box 27025
City: Washington State: DC Zip Code: 20005

Purpose of Disbursement
Bank Charges-Discvr

Candidate Name

24K
Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 / 06 / 2001

Amount of Each Disbursement this Period
50.00

Bank Charges-Discvr

Transaction ID: D23D4

B.
Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address
P.O. Box 27025
City: Washington State: DC Zip Code: 20005

Purpose of Disbursement
Bank Charges-Nova

Candidate Name

24K
Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 / 07 / 2001

Amount of Each Disbursement this Period
55.08

Bank Charges-Nova

Transaction ID: D23D5

C.
Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address
P.O. Box 27025
City: Washington State: DC Zip Code: 20005

Purpose of Disbursement
Bank Charges-AMEX

Candidate Name

24K
Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 / 07 / 2001

Amount of Each Disbursement this Period
31.73

Bank Charges-AMEX

Transaction ID: D23D6

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **136.81**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.

Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address
P.O. Box 27025

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
Bank Charges-Analysis Fee

Candidate Name

24K
Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 / 23 / 2001

Amount of Each Disbursement this Period
183.25

Bank Charges-Analysis Fee

Transaction ID: D23D7

B.

Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address
P.O. Box 27025

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
Bank Charges-AMEX

Candidate Name

24K
Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 / 25 / 2001

Amount of Each Disbursement this Period
211.40

Bank Charges-AMEX

Transaction ID: D23D8

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**394.65**
TOTAL This Period (last page this line number only) ..... ▶	**531.46**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Fletcher for Congress

Mailing Address
PO Box 4703
City: Lexington
State: KY
Zip Code: 40544

Purpose of Disbursement
Contribution: Ernie Fletcher (KY-6-R)

Candidate Name
Ernie Fletcher (KY-6-R)

24K
Category/ Type

Office Sought: X House / Senate / President
State: KY District: 6

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
09 05 2001

Amount of Each Disbursement this Period
1000.00

Contribution: Ernie Fletcher (KY-6-R)

Transaction ID: D2291

B.
Full Name (Last, First, Middle Initial)
Hagel for Senate Committee

Mailing Address
818 Connecticut Avenue NW, Suite 1
City: Washington
State: DC
Zip Code: 20006

Purpose of Disbursement
Contribution: Chuck Hagel (NE-R)

Candidate Name
Chuck Hagel (NE-R)

24K
Category/ Type

Office Sought: House / X Senate / President
State: NE District: 0

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
09 05 2001

Amount of Each Disbursement this Period
1000.00

Contribution: Chuck Hagel (NE-R)

Transaction ID: D2292

C.
Full Name (Last, First, Middle Initial)
Latham for Congress Committee

Mailing Address
4010 Franconia Road
City: Alexandria
State: VA
Zip Code: 22310-2236

Purpose of Disbursement
Contribution: Tom Latham (IA-5-R)

Candidate Name
Tom Latham (IA-5-R)

24K
Category/ Type

Office Sought: X House / Senate / President
State: IA District: 5

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
09 05 2001

Amount of Each Disbursement this Period
500.00

Contribution: Tom Latham (IA-5-R)

Transaction ID: D2293

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2500.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Rehberg for Congress

Mailing Address
928 Broadwater Ave. #234
City: Billings State: MT Zip Code: 59102

Purpose of Disbursement
Contribution: Denny Rehberg (MT-1-R)

Candidate Name
Denny Rehberg (MT-1-R)

24K Category/Type

Office Sought: X House / Senate / President
State: MT District: 1

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 09 / 06 / 2001

Amount of Each Disbursement this Period: 1000.00

Contribution: Denny Rehberg (MT-1-R)

Transaction ID: D22B4

B.
Full Name (Last, First, Middle Initial)
Anne Northup for Congress

Mailing Address
PO Box 7313
City: Louisville State: KY Zip Code: 40257

Purpose of Disbursement
Contribution: Anne Meagher Northup (KY-3

Candidate Name
Anne Meagher Northup (KY-3-R)

24K Category/Type

Office Sought: X House / Senate / President
State: KY District: 3

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 09 / 24 / 2001

Amount of Each Disbursement this Period: 1000.00

Contribution: Anne Meagher Northup (KY-3-R)

Transaction ID: D23D0

C.
Full Name (Last, First, Middle Initial)
Friends of Sherwood Boehlert Committee

Mailing Address
The Nancy Bocskor Company P.O. Box 1670
City: Arlington State: VA Zip Code: 22210

Purpose of Disbursement
Contribution: Sherwood L. Boehlert (NY-2

Candidate Name
Sherwood L. Boehlert (NY-23-R)

24K Category/Type

Office Sought: X House / Senate / President
State: NY District: 23

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 09 / 24 / 2001

Amount of Each Disbursement this Period: 1000.00

Contribution: Sherwood L. Boehlert (NY-23-R)

Transaction ID: D23D2

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.

Full Name (Last, First, Middle Initial)
Hoosiers Supporting Buyer for Congress

Mailing Address
4451 Brookfield Corporate Drive Suite 200

City	State	Zip Code
Chantilly	VA	20151

Purpose of Disbursement
Contribution: Steve Buyer (IN-5-R)

24K
Category/ Type

Candidate Name
Steve Buyer (IN-5-R)

Office Sought: X House / Senate / President
State: IN District: 5

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
09 24 2001

Amount of Each Disbursement this Period
1000.00

Contribution: Steve Buyer (IN-5-R)

Transaction ID: D2303

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**1000.00**
TOTAL This Period (last page this line number only) ..... ▶	**6500.00**