03/19/2004 10 : 52

# 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 | 3531

2. **FEC IDENTIFICATION NUMBER** ▼ C00001198

CITY ▲ STATE ▲ ZIPCODE ▲

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

| | | | |
|---|---|---|---|
| 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) | Oct 20 (M10) | Jan 31 (YE) |

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

Election on in the State of

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

Election on in the State of

5. Covering Period 02 01 2004 through 02 29 2004

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 Joori Jeon

Signature of Treasurer Electronically Filed by Joori Jeon Date 03 19 2004

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**
(Rev. 02/2003)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
Hotel Political Action Committee

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2004 | | 141990.93 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 137440.93 | |
| (c) Total Receipts (from Line 19) ..... | 11077.00 | 16527.00 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 148517.93 | 158517.93 |
| 7. Total Disbursements (from Line 31) ..... | 11000.00 | 21000.00 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 137517.93 | 137517.93 |
| 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 800-424-9530
Local 202-694-1100

# DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

Hotel Political Action Committee

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

| 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) ..... | 10402.00 | |
| (ii) Unitemized ..... | 675.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 11077.00 | 16527.00 |
| (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 33, page 5) ..... ▶ | 11077.00 | 16527.00 |
| 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 37, page 5) ..... | 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.) ..... | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) ..... | 0.00 | 0.00 |
| (b) Levin Funds (from Schedule H5) ..... | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ..... | 11077.00 | 16527.00 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ..... | 11077.00 | 16527.00 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| 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 | 0.00 | 0.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 0.00 | 0.00 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 11000.00 | 21000.00 |
| 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 | 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 Lines 28(a), (b), and (c)) ▶ | 0.00 | 0.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 0.00 | 0.00 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) | 0.00 | 0.00 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 11000.00 | 21000.00 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 11000.00 | 21000.00 |

# DETAILED SUMMARY PAGE

of Disbursements



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) ..... | 11077.00 | 16527.00 |
| 34. Total Contribution Refunds (from Line 28(d)) ..... | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) ..... | 11077.00 | 16527.00 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ..... | 0.00 | 0.00 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) ..... | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... | 0.00 | 0.00 |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 11
(check only one)
[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. James O Abrams
Mailing Address 414 29th Street
City: Sacramento State: CA Zip Code: 95816
FEC ID number of contributing federal political committee: C
Name of Employer: California Hotel & Lodging Association
Occupation: Executive Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 19 2004
Transaction ID: R8422
Amount of Each Receipt this Period: 250.00
Check

**B.**
Full Name (Last, First, Middle Initial)
Mr. Kevin Hanley
Mailing Address 10770 Columbia Pike
City: Silver Spring State: MD Zip Code: 20901
FEC ID number of contributing federal political committee: C
Name of Employer: Sunburst Hospitality
Occupation: COO/EVP
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 19 2004
Transaction ID: R8399
Amount of Each Receipt this Period: 250.00
Check

**C.**
Full Name (Last, First, Middle Initial)
Ms. Jooni Jeon
Mailing Address 1201 New York Avenue, N.W. Suite 600
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: American Hotel & Ldging Association
Occupation: Senior Vice President of Finance, CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 201.00
Date of Receipt: 02 19 2004
Transaction ID: R8418
Amount of Each Receipt this Period: 201.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ **701.00**

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: PAGE 7 / 11
(check only one)
[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. Donald G. Johnson
Mailing Address 2728 E. 20th Street
City: Signal Hill State: CA Zip Code: 90804
FEC ID number of contributing federal political committee: C
Name of Employer: Vagabond Franchise Systems
Occupation: President/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 02 19 2004
Transaction ID: R8407
Amount of Each Receipt this Period: 400.00
Check

**B.** Full Name (Last, First, Middle Initial)
Mr. Roy Kennington
Mailing Address 800 North Magnolia Avenue
City: Orlando State: FL Zip Code: 32803
FEC ID number of contributing federal political committee: C
Name of Employer: Educational Institute
Occupation: Senior Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 19 2004
Transaction ID: R8404
Amount of Each Receipt this Period: 250.00
Check

**C.** Full Name (Last, First, Middle Initial)
Ms. Pam Lyerly
Mailing Address P.O. Box 1628
City: Concord State: NC Zip Code: 28026-1628
FEC ID number of contributing federal political committee: C
Name of Employer: S&D Coffee
Occupation: Executive Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 900.00
Date of Receipt: 02 19 2004
Transaction ID: R8402
Amount of Each Receipt this Period: 900.00
Credit Card

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1550.00

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: PAGE 8 / 11
(check only one)
[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. James A. MacCutcheon
Mailing Address 10770 Columbia Pike
City: Silver Spring State: MD Zip Code: 20901
FEC ID number of contributing federal political committee: C
Name of Employer: Sunburst Hospitality
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 19 2004
Transaction ID: R8400
Amount of Each Receipt this Period: 250.00
Check

**B.**
Full Name (Last, First, Middle Initial)
Mr. Pedro Mendoki
Mailing Address 22 Bayside Court
City: Gulf Shores State: AL Zip Code: 36542
FEC ID number of contributing federal political committee: C
Name of Employer: Plantation Resort Managme-nt
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00

Date of Receipt: 02 19 2004
Transaction ID: R8417
Amount of Each Receipt this Period: 3000.00
Check

**C.**
Full Name (Last, First, Middle Initial)
Mr. Anthony Marshall
Mailing Address 800 N. Magnolia Ave Suite 1800
City: Orlando State: FL Zip Code: 32803
FEC ID number of contributing federal political committee: C
Name of Employer: Educational Institute of AH&LA
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 19 2004
Transaction ID: R8406
Amount of Each Receipt this Period: 1000.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4250.00

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: PAGE 9 / 11
(check only one)
[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. Brenda Moore
Mailing Address 800 North Magnolia Avenue S-1800
City: Orlando State: FL Zip Code: 32803
FEC ID number of contributing federal political committee: C
Name of Employer: Educational Institute
Occupation: Vice President Training & Design
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 19 2004
Transaction ID: R8405
Amount of Each Receipt this Period: 500.00
Check

**B.**
Full Name (Last, First, Middle Initial)
Mr. Bakulesh G Patel
Mailing Address 530 4th Street
City: Lake Oswego State: OR Zip Code: 97034
FEC ID number of contributing federal political committee: C
Name of Employer: Buggsi Hospitality Group
Occupation: Chief Executive Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1001.00
Date of Receipt: 02 19 2004
Transaction ID: R8410
Amount of Each Receipt this Period: 1001.00
Credit Card

**C.**
Full Name (Last, First, Middle Initial)
Mr. Ken A. Schreudner
Mailing Address 10778 Haverstick Road
City: Carmel State: IN Zip Code: 46033
FEC ID number of contributing federal political committee: C
Name of Employer: Samaritan Inns
Occupation: Regional Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 19 2004
Transaction ID: R8415
Amount of Each Receipt this Period: 250.00
Credit Card

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1751.00**

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: PAGE 10 / 11
(check only one)
[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. Gerhard E Seibert, CHA
Mailing Address 720 South Michigan Avenue
City: Chicago State: IL Zip Code: 60605-2116
FEC ID number of contributing federal political committee: C
Name of Employer: Palmer House Hilton
Occupation: Regional VP/General Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 19 2004
Transaction ID: R8408
Amount of Each Receipt this Period: 250.00
Credit Card

**B.**
Full Name (Last, First, Middle Initial)
Mr. Jay Shah
Mailing Address 2000 Ware Bottom Spring Road
City: Chester State: VA Zip Code: 23836
FEC ID number of contributing federal political committee: C
Name of Employer: Shamin Hospitality Group
Occupation: Vice President - Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 02 19 2004
Transaction ID: R8466
Amount of Each Receipt this Period: 800.00
Credit Card

**C.**
Full Name (Last, First, Middle Initial)
Ms. Andrea Winitsky
Mailing Address 8420 West Bryn Maur Avenue Suite 1000
City: Chicago State: IL Zip Code: 60631
FEC ID number of contributing federal political committee: C
Name of Employer: CareerBuilder.com
Occupation: Events Coordinator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 19 2004
Transaction ID: R8393
Amount of Each Receipt this Period: 1000.00
Credit Card

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2150.00**

TOTAL This Period (last page this line number only) ..... ▶ **10402.00**

# 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 | ☐ 30b |



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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

**A.**
Full Name (Last, First, Middle Initial)
Ellen Tauscher for Congress

Mailing Address P.O. Box 1285

City: Alamo | State: CA | Zip Code: 94507

Purpose of Disbursement
Contr.

Candidate Name
Ellen O. Tauscher

Category/Type

Office Sought: X House / Senate / President
State: CA District: 10

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: D2809
Date of Disbursement: 02 / 02 / 2004

Amount of Each Disbursement this Period: 1000.00

**B.**
Full Name (Last, First, Middle Initial)
National Republican Senatorial Committee

Mailing Address 425 Second Street, NE
c/o Taylor Craig, NRSC

City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement
Contr. National Republican Senat (DC-R)

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D2811
Date of Disbursement: 02 / 02 / 2004

Amount of Each Disbursement this Period: 5000.00

**C.**
Full Name (Last, First, Middle Initial)
ROYB Fund

Mailing Address Attn: Keri Ann Hayes
209 Pennsylvania Avenue, SE

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement
Contr. ROYB Fund (MO-R)

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D2810
Date of Disbursement: 02 / 02 / 2004

Amount of Each Disbursement this Period: 5000.00

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | **11000.00** |
| TOTAL This Period (last page this line number only) ..... ▶ | **11000.00** |