RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
2000 FEB -1 P 1:51

Federal PAC

American Hotel Motel Political Action Committee

FEC Filing

Filing Description:

Filing Period: 11/1/99 to 11/30/99

Date processed: Friday, 12-17-99: 2:45 PM

Processed By: KOCONNOR

Date printed: Friday, 12-17-99

Starting Balance:		$110,114.13
Receipts:	+	$31,070.11
Disbursements:	-	$1,843.37
Ending Balance:		$139,340.87

Keep in Touch: PAC SOLUTION®
Gnossos Software, Inc. 202-463-1200 ext. 9
GNOSSOS SOFTWARE

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2009 FEB -1 P 1:51

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 11/1/99 through 11/30/99

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1999		$ 29,734.96
(b) Cash on Hand at Beginning of Reporting Period	$ 110,114.13	
(c) Total Receipts (from Line 19)	$ 31,070.11	$ 204,757.27
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 141,184.24	$ 234,492.18
7. Total Disbursements (from Line 30)	$ 1,843.37	$ 95,151.31
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 139,340.87	$ 139,340.87
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
Joel Jeon

Signature of Treasurer

Date

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: 11/1/99 TO: 11/30/99

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)	$27,991.00	$167,103.00
ii. Unitemized	$3,662.00	$38,276.94
iii. Total (add i and ii) »	$31,653.00	$205,379.94
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) »	$31,653.00	$205,379.94
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.)	-$582.89	-$622.67
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) »	$31,070.11	$204,757.27
20. Total Federal Receipts (subtract line 18 from line 19) »	$31,070.11	$204,757.27
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	$93.37	$951.31
b. Other Federal Operating Expenditures	$93.37	$951.31
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$1,750.00	$91,000.00
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	$1,700.00
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	$1,700.00
29. Other Disbursements	$0.00	$1,500.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$1,843.37	$95,151.31
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »	$1,843.37	$95,151.31
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$31,653.00	$205,379.94
33. Total Contribution Refunds (from line 28d)	$0.00	$1,700.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$31,653.00	$203,679.94
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$93.37	$951.31
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$93.37	$951.31

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 6

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 committee.

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
Peg Bednarski 58 State Circle Annapolis, MD 21401 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Historic Inns of Annapolis Occupation: Innkeeper Aggregate Year-to-Date: $ 255.00	11/10/99	$255.00
Belinda Bennett 1825 E. Northern Phoenix, AZ 85020 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Multi-Systems, Inc Occupation: VP Sales and Marketing Aggregate Year-to-Date: $ 350.00	11/10/99	$350.00
Bruce Bloom 1 Sylvan Way Parsippany, NJ 07064 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Cendant Occupation: CEO Aggregate Year-to-Date: $ 350.00	11/10/99 11/10/99	$100.00 $250.00
J. Lynn Bock 3140 W. Britton Rd., Ste. A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southern Hospitality Occupation: VP Finance/Develop./Hotelier Aggregate Year-to-Date: $ 1,000.00	11/10/99	$1,000.00
Toma G. Brashear 1105 Ft. Clarke Blvd, Apt 1112 Gainesville, FL 32606 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Exit Information Guide Occupation: President Aggregate Year-to-Date: $ 2,300.00	11/10/99	$300.00
Jack B Campbell Travelers Inns, 1800 E. Imperial Hwy. #120 Brea, CA 92621 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Travelers Inns Occupation: President/Hotelier Aggregate Year-to-Date: $ 300.00	11/10/99	$300.00
John F Craver 2346 Bob White Lane Lancaster, PA 17601 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Jack Craver Company Occupation: President/Hotelier Aggregate Year-to-Date: $ 300.00	11/10/99	$100.00

SUBTOTAL of Receipts This Page (optional) ..... $ 2,655.00

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

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 / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
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: $ 600.00	11/12/99	$100.00
Bob Desai Highway 60, West Owensboro, KY 42301 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Holiday Inn Occupation: Owner/Hotelier Aggregate Year-to-Date: $ 1,000.00	11/10/99	$1,000.00
Jeffrey L. Durham 70 Park Ave. New York, NY 10016 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Doral Park Avenue Hotel Occupation: Managing Director Aggregate Year-to-Date: $ 400.00	11/10/99 11/10/99	$200.00 $200.00
Valerie C Ferguson 181 Peachtree St., NE Atlanta, GA 30303-1705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Ritz Carlton Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 650.00	11/10/99	$150.00
Gary Fletcher PO Box 71 Bellevue, WA 98009 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Dow, Fletcher & Assoc. Occupation: President Aggregate Year-to-Date: $ 2,600.00	11/10/99 11/10/99	$100.00 $2,500.00
Kristine Foley 24 Burnett Brook Drive Mendham, NJ 07945 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Foley Residence Occupation: Housewife Aggregate Year-to-Date: $ 300.00	11/10/99	$300.00
Douglass Fontaine CHA Highway 90, East Pascagoula, MS 39568-1028 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: LaFont Inn Occupation: President Aggregate Year-to-Date: $ 700.00	11/10/99	$200.00

SUBTOTAL of Receipts This Page (optional) ..... $ 4,750.00

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

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 / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Michael K Handlery CHA 950 Raintree Place Lafayette, CA 94549-4916 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Handlery Hotels, Inc. Occupation: Senior Vice President Aggregate Year-to-Date: $ 1,150.00	11/10/99	$200.00
Donald L Hansen 44 Brookhollow Winberley, TX 78676-2712 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Texas Hotel & Motel Association Occupation: Trade Association Exec. Aggregate Year-to-Date: $ 610.00	11/10/99	$100.00
Janis Jarosz 4 Penn Rise Ct. Randolph, NJ 07869 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Wingate Occupation: Aggregate Year-to-Date: $ 4,200.00	11/10/99	$3,000.00
Burges Jokhi 609 Champions Drive McDonough, GA 30253 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 2,810.00	11/12/99 11/12/99	$200.00 $1,350.00
Joseph R Kane Jr. 339 Jefferson Road Parsippany, NJ 07054 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hospitality Franchise Systems, Inc. Occupation: Hotelier Aggregate Year-to-Date: $ 4,450.00	11/10/99 11/10/99	$200.00 $4,250.00
Robert Keesler PO Box 1439 Colorado Springs, CO 80901 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 898.00	11/10/99	$150.00
Pedro Mandoki PO Box 1056 Gulf Shores, AL 36547-1056 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Gulf Shores Plantation Occupation: President Aggregate Year-to-Date: $ 1,275.00	11/10/99	$100.00

SUBTOTAL of Receipts This Page (optional) ..... $ 9,550.00

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 4 OF 6

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 / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Kathy Manista 435 N. Michigan Ave Chicago, IL 60611 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Chicago Tribune Occupation: Account Executive Aggregate Year-to-Date: $ 1,600.00	11/10/99	$1,600.00
Sam McMahon Jr. 122 W. Woodlawn Charlotte, NC Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southeast Commercial Corp Occupation: President Aggregate Year-to-Date: $ 1,425.00	11/10/99 11/10/99	$100.00 $200.00
Charles D. Molloy Jr. 986 Barnard College Lane Saint Louis, MO 63130 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Angelica Occupation: President Aggregate Year-to-Date: $ 600.00	11/10/99	$100.00
Michael Overfelt 3502 Woodview Trace Indianapolis, IN 46268 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Resort Condominium Inter., LLC Occupation: Vice President Aggregate Year-to-Date: $ 2,725.00	11/10/99	$2,550.00
Ravi C Patel 5924 Old Well House Rd. Charlotte, NC 28226 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: SREE, Inc., d/b/a Econo Lodge Occupation: President Aggregate Year-to-Date: $ 1,101.00	11/10/99	$1,001.00
Scott Pierce 270 Maddison Ave. New York, NY 10016 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 2,150.00	11/10/99	$1,500.00
Gregory Plank 960 Tyrone Place Roswell, GA 30075 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 260.00	11/10/99	$260.00

SUBTOTAL of Receipts This Page (optional)	$ 7,311.00
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

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
Marlene Reid 4931 NW 37 Dr. Gainesville, FL 32605 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Exit Information Guide Occupation: Market Development Aggregate Year-to-Date: $ 300.00	11/12/99	$300.00
Joesph Rook 410 Pocono Ct Arden, NC 28704 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 850.00	11/10/99 11/10/99	$100.00 $100.00
Jeffrey W. Ryan 5301 Wooddale Ave. Edina, MN 55424 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 275.00	11/10/99	$100.00
Jay Shah 5223 Page Rd. Durham, NC 27703 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Shamin Hospitality Group Occupation: Vice President Aggregate Year-to-Date: $ 1,700.00	11/10/99	$200.00
Jerry B. South 915 Berwick Dr. Annapolis, MD 21403 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Towne Park, LTD Occupation: President Aggregate Year-to-Date: $ 975.00	11/10/99	$800.00
C. Brian Thuringer 8208 Birch Island Road, NW Brainerd, MN 56401-9041 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Madden's On Gull Lake Occupation: Hotelier Aggregate Year-to-Date: $ 1,000.00	11/10/99	$500.00
Jonathan M Tisch 667 Madison Avenue, 11th Floor New York, NY 10021-8029 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Loews Hotels Occupation: President/CEO Aggregate Year-to-Date: $ 2,000.00	11/10/99	$1,000.00

SUBTOTAL of Receipts This Page (optional) ..... $ 3,100.00

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 6 OF 6

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 committee.

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
Melanie Turner **4205 NW 6th Street** **Gainesville, FL 32609** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **ELG** Occupation: **National Director-Marketing Develo** Aggregate Year-to-Date: **$ 375.00**	**11/12/99**	**$375.00**
Full Name, Mailing Address and ZIP Code **Frank Winston** **2026 44th Ave.** **San Fransico, CA 94116** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: **$ 850.00**	**11/12/99**	**$250.00**

SUBTOTAL of Receipts This Page (optional)	**$ 625.00**
TOTAL This Period (last page this line number only)	**$ 27,991.00**

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

Other Federal Receipts (Dividends, Interest, etc.)

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

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	11/23/99 11/30/99	($676.03) $93.14
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ -622.67		

SUBTOTAL of Receipts This Page (optional)	($ 582.89)
TOTAL This Period (last page this line number only)	($ 582.89)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 17 OF 1

FOR LINE NUMBER 21(b)

Other Federal Operating Expenditures

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

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:	11/1/99	$61.64
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges Disbursement For: ☐ Primary ☐ General ☒ Other:	11/9/99	$31.73

SUBTOTAL of Disbursements This Page (optional)	$93.37
TOTAL This Period (last page this line number only)	$93.37

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

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
Friends of Ernest Istook 5400 N Grand Blvd Suite 100 Oklahoma City, OK 73112	Contribution: Ernest J. Istook, Jr. (OK-5-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	11/16/99	$750.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Heather Wilson for Congress 5400 San Mateo NE Suite G Albuquerque, NM 87109	Contribution: Heather Wilson (NM-1-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	11/4/99	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	$1,750.00
TOTAL This Period (last page this line number only)	$1,750.00

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 1/24/00
☐	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	

RB
PREPARER

2/1/00
DATE PREPARED

(4/98)