

Federal PAC
American Hotel Motel Political Action Committee
FEC Filing

Filing Description:

Filing Period: 9/1/99 to 9/30/99
Date processed: Tuesday, 10-19-99: 3:54 PM
Processed By: KOCONNOR
Date printed: Tuesday, 10-19-99

Starting Balance:		\$92,214.03
Receipts:	+	\$17,385.13
Disbursements:	-	\$12,752.49
		<hr/> <hr/>
Ending Balance:		\$96,846.67

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Grossos Software, Inc. 202-463-1200 ext. 9 **SOFTWARE**

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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 REG. 101.16)

**RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
OCT 20 10 54**

4. TYPE OF REPORT

Monthly Report Due On:

- 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
- February 20
 March 20
 April 20
 May 20
- June 20
 July 20
 August 20
 September 20
- October 20
 November 20
 December 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 <u>9/1/99</u> through <u>9/30/99</u>		
6. (a) Cash on Hand January 1, 1999		\$ 29,734.91
(b) Cash on Hand at Beginning of Reporting Period	\$ 92,214.03	
(c) Total Receipts (from Line 19)	\$ 17,385.13	\$ 150,503.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(e) for Column B)	\$ 109,599.16	\$ 180,238.43
7. Total Disbursements (from Line 30)	\$ 12,752.49	\$ 83,391.76
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 96,846.67	\$ 96,846.67
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 B 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

Joari Jean

Signature of Treasurer

Joari Jean

Date

10/20/99

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

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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: 9/1/99 TO: 9/30/99	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees		\$13,462.00	\$121,437.00
i. Itemized (use Schedule A).....		\$4,011.00	\$28,936.25
ii. Unitemized		\$17,473.00	\$150,373.25
iii. Total	(add i and ii) *	\$0.00	\$0.00
b. Political Party Committees.....		\$0.00	\$0.00
c. Other Political Committees (such as PACs).....		\$17,473.00	\$150,373.25
d. Total Contributions	(add a iii, b and c) *	\$0.00	\$0.00
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.).....		\$0.00	\$0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....		-\$87.87	\$130.27
17. Other Federal Receipts (Dividends, Interest, etc.).....		\$0.00	\$0.00
18. Transfers from Nonfederal Account for Joint Activity.....		\$17,385.13	\$150,503.52
19. Total Receipts	(add 11d, 12, 13, 14, 15, 16, 17, and 18) *	\$17,385.13	\$150,503.52
20. Total Federal Receipts	(subtract line 18 from line 19) *		
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.....		\$52.49	\$641.76
b. Other Federal Operating Expenditures.....		\$52.49	\$641.76
c. Total Operating Expenditures	(add a i, a ii, and b) *	\$0.00	\$0.00
22. Transfers to Affiliated/Other Party Committees.....		\$12,700.00	\$80,200.00
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.....			
28. Refunds of Contributions To:		\$0.00	\$1,050.00
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	\$1,050.00
d. Total Contribution Refunds	(add a, b and c) *	\$0.00	\$1,500.00
29. Other Disbursements.....		\$12,752.49	\$83,391.76
30. Total Disbursements	(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) *	\$12,752.49	\$83,391.76
31. Total Federal Disbursements	(subtract line 21 a ii from line 30) *		
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d).....		\$17,473.00	\$150,373.25
33. Total Contribution Refunds (from line 28d).....		\$0.00	\$1,050.00
34. Net Contributions (other than loans)(subtract line 33 from 32).....		\$17,473.00	\$149,323.25
35. Total Federal Operating Expenditures	(add 21 a i and 21 b) *	\$52.49	\$641.76
36. Offsets to Operating Expenditures (from line 15).....		\$0.00	\$0.00
37. Net Operating Expenditures	(subtract line 36 from 35) *	\$52.49	\$641.76

SCHEDULE A

ITEMIZED RECEIPTS

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 Joe Adams 7979 East Tufts Ave., Suite 400 Denver, CO 80237	Name of Employer EKS&H	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation Partner	9/14/99	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 758.00		
Full Name, Mailing Address and ZIP Code Robert B Barto 0546 Cartier Court Dillon, CO 80435	Name of Employer Breckenridge Conference Center	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation Asst GM/Hotelier	9/14/99	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 1,008.00		
Full Name, Mailing Address and ZIP Code Steven Bartolin Jr. Broadmoor Hotel, PO Box 1439 Colorado Springs, CO 80901-1439	Name of Employer Broadmoor Hotel	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation Hotelier	9/14/99	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 1,723.00		
Full Name, Mailing Address and ZIP Code Toma G. Brashear 1105 Ft. Clarke Blvd, Apt 1112 Gainesville, FL 32606	Name of Employer Exit Information Guide	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$175.00
	Occupation President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 825.00		
Full Name, Mailing Address and ZIP Code David J Bratt 14771 Easter Avenue Apple Valley, MN 55124-7762	Name of Employer	Date (month, day, year) 9/30/99	Amount of Each Receipt this Period \$225.00
	Occupation Hotelier		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 225.00		
Full Name, Mailing Address and ZIP Code Dale R. Bugby 645 N. Frontage Rd. W., #13C Vail, CO 81657	Name of Employer	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation	9/9/99	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 1,048.00		
Full Name, Mailing Address and ZIP Code Peter Dano PO Box 5480 Avon, CO 81620	Name of Employer East West Resorts	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation Manager	9/14/99	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 758.00		
SUBTOTAL of Receipts This Page (optional)			\$ 4,945.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

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 Steven L. Dubbs 579 Summit Ave. St. Paul, MN 55102	Name of Employer CSM Corp.	Date (month, day, year) 9/30/99	Amount of Each Receipt this Period \$250.00
	Occupation VP of Hotel Development	Aggregate Year-to-Date \$ 250.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code Howard Hartman 21300 Victory Blvd., Suite 215 Woodland Hills, CA 91367	Name of Employer Professional Partners Group	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$40.00
	Occupation President	Aggregate Year-to-Date \$ 4,078.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code Michael L. Hembree Oklahoma City, OK	Name of Employer Oklahoma Innkeepers, LTD	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$500.00
	Occupation Owner	Aggregate Year-to-Date \$ 500.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code Robert Keesler PO Box 1439 Colorado Springs, CO 80901	Name of Employer	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation	Aggregate Year-to-Date \$ 748.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code Lester L. Lira 7474 S. Milwaukee Ct. Littleton, CO 80122-1948	Name of Employer IMA	Date (month, day, year) 9/30/99	Amount of Each Receipt this Period \$350.00
	Occupation Account Representative	Aggregate Year-to-Date \$ 350.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code Edward Lynn Comfort Inn 39th Expressway, 5905 N.W. 56th Oklahoma City, OK 73122-6106	Name of Employer Comfort Inn	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$250.00
	Occupation General Manager/Hoteller	Aggregate Year-to-Date \$ 250.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code Ken MacGregor 7935 East Prantice Ave., Suite 103 Greenwood Village, CO 80111	Name of Employer Newmark Diercks Design Inc.	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation Partner	Aggregate Year-to-Date \$ 713.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
SUBTOTAL of Receipts This Page (optional)			\$ 4,349.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

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 Michael F. Macketti 400 West Colfax Ave. Denver, CO 80204	Name of Employer The Denver Rocky Mountain News	Date (month, day, year) 9/14/99	Amount of Each Receipt this Period \$40.00
	Occupation Manager	9/14/99	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 390.00		
Full Name, Mailing Address and ZIP Code Joe Martin Best Western Mark Motor Hotel, 525 East Main Street Weatherford, OK 73096-5347	Name of Employer Best Western Mark Motor Hotel	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$300.00
	Occupation General Manager/Hotelier		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 300.00		
Full Name, Mailing Address and ZIP Code Bill Mitchell Best Western Tradewinds, 3141 E. Skelly Drive Tulsa, OK 74105-6375	Name of Employer Best Western Trade Winds Hotel	Date (month, day, year) 9/30/99	Amount of Each Receipt this Period \$500.00
	Occupation Hotelier		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 500.00		
Full Name, Mailing Address and ZIP Code Thomas Melholland 3051 S. Newport Street Denver, CO 80224	Name of Employer Executive Sterling	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$350.00
	Occupation Manager		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 350.00		
Full Name, Mailing Address and ZIP Code Charlotte Padilla 2986 S. Joslin Denver, CO 80227	Name of Employer	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$48.00
	Occupation	9/14/99	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 1,038.00		
Full Name, Mailing Address and ZIP Code Gregg E Pate HCR 01, Box 4 Spicewood, TX 78669-9701	Name of Employer Barton Creek Resort	Date (month, day, year) 9/9/99	Amount of Each Receipt this Period \$500.00
	Occupation General Manager		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 500.00		
Full Name, Mailing Address and ZIP Code Robert J Redaelli 301 Sleepy Hollow Court Elk City, OK 73644-9771	Name of Employer Elk City Travelodge	Date (month, day, year) 9/30/99	Amount of Each Receipt this Period \$500.00
	Occupation Hotelier		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 500.00		
SUBTOTAL of Receipts This Page (optional)			\$ 3,578.00
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	OF
	4	4
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	Date (month, day, year)	Amount of Each Receipt this Period
Robert J. Shackleton PO Box 2115 Breckenridge, CO 80424		9/14/99	\$90.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date \$ 290.00	
C. Brian Thuringer 8208 Birch Island Road, NW Brainerd, MN 56401-9041	Madden's On Gull Lake	9/30/99	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Hoteller	Aggregate Year-to-Date \$ 500.00	

SUBTOTAL of Receipts This Page (optional)	\$ 590.00
TOTAL This Period (last page this line number only)	\$ 13,462.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	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 Crestar 1445 New York Avenue, NW Washington, DC 20005	Name of Employer Crestar Bank	Date (month, day, year) 9/14/99 9/29/99	Amount of Each Receipt this Period (\$159.60) \$71.73
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 130.27		

SUBTOTAL of Receipts This Page (optional)	(\$ 87.87)
TOTAL This Period (last page this line number only)	(\$ 87.87)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE	OF
1	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	9/8/99	\$31.73
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other:		
Crestar Bank 1445 New York Avenue, NW Washington, DC 20005	Bank Charges	9/20/99	\$20.76
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other:		

SUBTOTAL of Disbursements This Page (optional)	\$52.49
TOTAL This Period (last page this line number only)	\$52.49

SCHEDULE B

ITEMIZED DISBURSEMENTS

Contributions to Federal Candidates/Committees

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
Andrews for Congress Committee 215 Fourth Avenue Suite 200 Haddon Heights, NJ 08035	Contribution: Robert E. Andrews (NJ-1-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$1,000.00
Friends of Roy Blunt	Contribution: Roy Blunt (MO-7-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$1,000.00
American Dream PAC PO Box 5331 Herndon, VA 20172	Contribution: Henry Bonilla (TX-23-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$1,000.00
Mary Bono Campaign Committee	Contribution: Mary Bono (CA-44-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$500.00
Housiers Supporting Buyer for Congress 204 A North Main St PO Box 712 Monticello, IN 47960	Contribution: Steve E. Buyer (IN-5-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$500.00
Friends of Max Cleland for the US Senate Inc 146 Northeast Expressway Post Office Box 7843 Atlanta, GA 30357	Contribution: Max Cleland (GA-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/23/99	\$200.00
Dooley for Congress Committee 44 Canal Center Plaza Suite 400 Alexandria, VA 22314	Contribution: Calvin M. Dooley (CA-20-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$1,000.00
Sam Farr for Congress 555 Capitol Mall Suite 1425 Sacramento, CA 95814	Contribution: Sam Farr (CA-17-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$1,000.00
Vito Fossella for Congress PO Box 060248 Staten Island, NY 10306	Contribution: Vito J. Fossella, Jr. (NY-13-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	9/20/99	\$1,000.00

SUBTOTAL of Disbursements This Page (optional) **\$7,200.00**

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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 Franks for Congress 219 South Street - Suite 203 New Providence, NJ 07974	Purpose of Disbursement Contribution: Bob Franks (NJ-7-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/99	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Frelinghuysen for Congress 1711 Route 46 Parsippany, NJ 07054	Purpose of Disbursement Contribution: Rodney P. Frelinghuysen (NJ-11-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/99	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code JD Hayworth for Congress PO Box 14273 Scottsdale, AZ 85267	Purpose of Disbursement Contribution: J.D. Hayworth (AZ-6-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/99	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code Latham for Congress PO Box 174 Sioux City, IA 51102	Purpose of Disbursement Contribution: Tom Latham (IA-5-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/99	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Lucas for Congress	Purpose of Disbursement Contribution: Kenneth Lucas (KY-4-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/99	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Friends of Jim Oberstar PO Box 465 Duluth, MN 55802	Purpose of Disbursement Contribution: James L. Oberstar (MN-8-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/99	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code Friends of John Tanner P.O. Box 1988 Union City, TN 38261	Purpose of Disbursement Contribution: John S. Tanner (TN-8-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/23/99	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code Gene Taylor for U S Congress PO Box 38 Post Office Box 38 Bay St Louis, MS 39520	Purpose of Disbursement Contribution: Gene Taylor (MS-5-D) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/99	Amount of Each Disbursement this Period \$500.00

SUBTOTAL of Disbursements This Page (optional)	\$5,500.00
TOTAL This Period (last page this line number only)	\$12,700.00

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.

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