

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Federal PAC

American Hotel Motel Political Action Committee
FEC Filing

Oct 17 2 33 PM '97

Filing Description: September 1997
Filing Period: 9/1/97 to 9/30/97
Date processed: Tuesday, 10-14-97: 2:43 PM
Processed By: kharris
Date printed: Tuesday, 10-14-97

| | | |
|-------------------|---|-------------|
| Starting Balance: | | \$39,272.85 |
| Receipts: | + | \$2,850.00 |
| Disbursements: | - | \$13,000.00 |
| | | <hr/> <hr/> |
| Ending Balance: | | \$29,122.85 |

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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Oct 17 2 32 PM '97

| | |
|---|---|
| 1. NAME OF COMMITTEE (in full) American Hotel Motel Political Action Committee | |
| ADDRESS (number and street) 1201 New York Avenue, NW Sixth Floor | <input type="checkbox"/> Check if different than previously reported. |
| CITY, STATE and ZIP CODE Washington, DC 20005-3931 | 2. FEC IDENTIFICATION NUMBER C00001198 |
| 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) | |

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 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31
- Twelfth day report preceding _____ (Type of Election)
 election on _____ in the State of _____
- Thirtieth day report following the General Election on _____
 in the State of _____
- b) Is this Report an Amendment? YES NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|---|
| 5. Covering Period <u>9/1/97</u> through <u>9/30/97</u> | | |
| 6. (a) Cash on Hand January 1, 1997 | | \$ 17,316.91 |
| (b) Cash on Hand at Beginning of Reporting Period | \$ 39,272.85 | |
| (c) Total Receipts (from Line 19) | \$ 2,850.00 | \$ 138,277.09 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ 42,122.85 | \$ 155,594.00 |
| 7. Total Disbursements (from Line 30) | \$ 13,000.00 | \$ 126,471.15 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | \$ 29,122.85 | \$ 29,122.85 |
| 9. Debts and Obligations Owed TO 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 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | \$ 0.00 | |

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

| | |
|---|------------------|
| Type or Print Name of Treasurer Michael D. Gebrisch | |
| Signature of Treasurer | Date 10/17/97 |

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

**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: 9/1/97 | TO: 9/30/97 |
| | COLUMN A Total This Period | COLUMN B Calendar Year |
| I. Receipts | | |
| 11. Contributions (other than loans) From: | | |
| a. Individual/Persons Other Than Political Committees | | |
| i. Itemized (use Schedule A)..... | \$1,000.00 | \$95,716.00 |
| ii. Unitemized | \$1,850.00 | \$40,958.00 |
| iii. Total | \$2,850.00 | \$136,674.00 |
| b. Political Party Committees..... | \$0.00 | \$0.00 |
| c. Other Political Committees (such as PACs)..... | \$0.00 | \$0.00 |
| d. Total Contributions | \$2,850.00 | \$136,674.00 |
| 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 | \$850.00 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... | \$0.00 | \$753.09 |
| 17. Other Federal Receipts (Dividends, Interest, etc.)..... | \$0.00 | \$0.00 |
| 18. Transfers from Nonfederal Account for Joint Activity..... | \$0.00 | \$0.00 |
| 19. Total Receipts | \$2,850.00 | \$138,277.09 |
| 20. Total Federal Receipts | \$2,850.00 | \$138,277.09 |
| II. Disbursements | | |
| 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 | \$143.66 |
| b. Other Federal Operating Expenditures..... | \$0.00 | \$143.66 |
| c. Total Operating Expenditures | \$0.00 | \$0.00 |
| 22. Transfers to Affiliated/Other Party Committees..... | \$13,000.00 | \$126,327.49 |
| 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 | \$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 | \$0.00 | \$0.00 |
| 29. Other Disbursements..... | \$0.00 | \$0.00 |
| 30. Total Disbursements | \$13,000.00 | \$126,471.15 |
| 31. Total Federal Disbursements | \$13,000.00 | \$126,471.15 |
| III. Net Contributions/Operating Expenditures | | |
| 32. Total Contributions (other than loans)(from line 11d)..... | \$2,850.00 | \$136,674.00 |
| 33. Total Contribution Refunds (from line 28d)..... | \$0.00 | \$0.00 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32)..... | \$2,850.00 | \$136,674.00 |
| 35. Total Federal Operating Expenditures | \$0.00 | \$143.66 |
| 36. Offsets to Operating Expenditures (from line 15)..... | \$0.00 | \$0.00 |
| 37. Net Operating Expenditures | \$0.00 | \$143.66 |

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 contributors.

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 |
|---|---|-------------------------|------------------------------------|
| R. Scott Morrison, Jr. 243 N.E. 5th Avenue, Building 4, #100 Boca Raton, FL 33487 | Morrison Properties | 9/15/97 | \$100.00 |
| | Occupation President/Hotelier Aggregate Year-to-Date \$ 250.00 | 9/29/97 | \$150.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| R.D. Musser Mackinac Island, 13855 Peacock Road Laingsburg, MI 48848-9266 | Mackinac Island | 9/29/97 | \$500.00 |
| | Occupation Chairman/Hotelier Aggregate Year-to-Date \$ 1,500.00 | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| Gary N Schahet Schahet Hotels, 9333 N. Meridian, Ste. 203 Indianapolis, IN 46260-1821 | Schahet Hotels | 9/2/97 | \$250.00 |
| | Occupation President/Hotelier Aggregate Year-to-Date \$ 250.00 | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |

| | |
|--|--------------------|
| SUBTOTAL of Receipts This Page (optional) | \$ 1,000.00 |
| TOTAL This Period (last page this line number only) | \$ 1,000.00 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

| | | |
|---|------|----|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF |
| | 1 | 3 |
| FOR LINE NUMBER | | 23 |

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 Bachus for Congress P O Box 59444 Birmingham, AL 35259 | Purpose of Disbursement Contribution: Spencer T. Bachus, III (AL-6-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$500.00 |
| Full Name, Mailing Address and ZIP Code Texans for Henry Bonilla 19326 Boca Del Mar San Antonio, TX 78258 | Purpose of Disbursement Contribution: Henry Bonilla (TX-23-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$500.00 |
| Full Name, Mailing Address and ZIP Code Dave Camp for Congress '94 | Purpose of Disbursement Contribution: Dave Camp (MI-4-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$500.00 |
| Full Name, Mailing Address and ZIP Code Coble for Congress PO Box 1377 Greensboro, NC 27402 | Purpose of Disbursement Contribution: Howard Coble (NC-6-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$500.00 |
| Full Name, Mailing Address and ZIP Code Friends of Jennifer B Dunn PO Box 40110 Bellevue, WA 98004 | Purpose of Disbursement Contribution: Jennifer B. Dunn (WA-8-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$500.00 |
| Full Name, Mailing Address and ZIP Code Ewing for Congress Committee PO Box 3305 Bloomington, IL 61702 | Purpose of Disbursement Contribution: Thomas W. Ewing (IL-15-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$1,000.00 |
| Full Name, Mailing Address and ZIP Code Faircloth for Senate P.O. Box 26585 Raleigh, NC 27611-6585 | Purpose of Disbursement Contribution: D. (Lauch) Faircloth (NC-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$1,000.00 |
| Full Name, Mailing Address and ZIP Code Foley for Congress 516 Cannon HOB Washington, DC 20515-0916 | Purpose of Disbursement Contribution: Mark Adam Foley (FL-16-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$1,000.00 |
| Full Name, Mailing Address and ZIP Code Henry J. Hyde for Congress Committee Post Office Box 332 Des Plaines, IL 60016 | Purpose of Disbursement Contribution: Henry J. Hyde (IL-6-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other 1998 | Date (month, day, year) 9/9/97 | Amount of Each Disbursement this Period \$500.00 |
| SUBTOTAL of Disbursements This Page (optional) | | | \$6,000.00 |
| TOTAL This Period (last page this line number only) | | | |

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 Contribution: Steve C. LaTourette (OH-19-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
|--|--|-------------------------|---|
| LaTourette for Congress Committee 1004 Millridge Rd Highland Hts, OH 44143 | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Keep McDade in Congress Committee 11th Floor Bank Towers 321 Spruce Street Scranton, PA 18503 | Purpose of Disbursement Contribution: Joseph M. McDade (PA-10-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Buck McKeon for Congress 27225 North Camp Plenty Road Santa Clarita, CA 91351 | Purpose of Disbursement Contribution: Howard P. (Buck) McKeon (CA-25-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Ney for Congress 1605 Longworth HOB Washington, DC 20515-3518 | Purpose of Disbursement Contribution: Robert W. Ney (OH-18-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Norwood for Congress P O Box 499 Evans, GA 30809 | Purpose of Disbursement Contribution: Charles W. Norwood, Jr. (GA-10-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Nussle for Congress PO Box 324 Manchester, IA 52057 | Purpose of Disbursement Contribution: Jim Nussle (IA-2-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Friends of Joe Pitts P.O. Box 775 Unionville, PA 19375 | Purpose of Disbursement Contribution: Joseph Pitts (PA-16-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Rogan for Congress PO Box 36 Montrose, CA 91021 | Purpose of Disbursement Contribution: James (Jim) Rogan (CA-27-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Volunteers for Shimkus 412 E Lawrence PO Box 5458 Springfield, IL 62705 | Purpose of Disbursement Contribution: John Shimkus (IL-20-R) | Date (month, day, year) | Amount of Each Disbursement this Period |
| | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |

SUBTOTAL of Disbursements This Page (optional) \$4,500.00

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 | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement this Period |
|--|---|-------------------------|---|
| Bill Thomas Campaign Committee P.O. Box 395 Bakersfield, CA 93302 | Contribution: William M. (Bill) Thomas (CA-21-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$1,000.00 |
| John Thune for Congress Exploratory Committee 2127 S Minnesota #201 PO Box 516 Sioux Falls, SD 57101 | Contribution: John R. Thune (SD-1-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Upton for All of Us P.O. Box 490 2214 S. State St. St. Joseph, MI 49085 | Contribution: Fred S. Upton (MI-6-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |
| Walsh for Congress Committee 306 Winkworth Parkway Syracuse, NY 13215 | Contribution: James T. Walsh (NY-25-R) Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 1998 | 9/9/97 | \$500.00 |

| | |
|--|--------------------|
| SUBTOTAL of Disbursements This Page (optional) | \$2,500.00 |
| TOTAL This Period (last page this line number only) | \$13,000.00 |

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.

| | |
|---|---|
| <input checked="" type="checkbox"/> Hand Delivered | Date of Receipt <i>10-17-97</i> |
| <input type="checkbox"/> First Class Mail | POSTMARKED |
| <input type="checkbox"/> Registered/Certified Mail | POSTMARKED |
| <input type="checkbox"/> No Postmark | |
| <input type="checkbox"/> Postmark Illegible | |
| <input type="checkbox"/> Received from the House office of Records and Registration | Date of Receipt |
| <input type="checkbox"/> Received from the Senate Office of Public Records | Date of Receipt |
| <input type="checkbox"/> Other (Specify): | Postmarked _____ and/or Date of Receipt |
| <input type="checkbox"/> Electronic Filing | |
| <i>SCB</i> PREPARER | <i>10-17-97</i> DATE PREPARED |