

Federal PAC

American Hotel Motel Political Action Committee

FEC Filing

OCT 20 10 45 AM '98

Filing Description: pre-general
Filing Period: 10/1/98 to 10/14/98
Date processed: Monday, 10-19-98: 2:56 PM
Processed By: KOCONNOR
Date printed: Monday, 10-19-98

Starting Balance:		\$50,452.66
Receipts:	+	\$3,750.00
Disbursements:	-	\$15,000.00
		<hr/>
Ending Balance:		\$39,202.66

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

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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION

OCT 20 10 45 AM '98

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 multi-candidate 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>10/1/98</u> through <u>10/14/98</u>		
6. (a) Cash on Hand January 1, 1998		\$ 19,996.58
(b) Cash on Hand at Beginning of Reporting Period	\$ 50,452.66	
(c) Total Receipts (from Line 19)	\$ 3,750.00	\$ 158,294.11
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 54,202.66	\$ 178,290.69
7. Total Disbursements (from Line 30)	\$ 15,000.00	\$ 139,088.03
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 39,202.66	\$ 39,202.66
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. Gehrlsch

Signature of Treasurer

Michael D. Gehrlsch

Date

10/20/98

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: 10/1/98 TO: 10/14/98	
	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).....	\$3,750.00	\$128,274.00
ii. Unitemized.....	\$0.00	\$20,648.73
iii. Total.....(add i and ii) *	\$3,750.00	\$148,922.73
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) *	\$3,750.00	\$148,922.73
12. Transfers From Affiliated/Other Party Committees.....	\$0.00	\$5,000.00
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	\$3,000.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	\$0.00	\$1,371.38
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) *	\$3,750.00	\$158,294.11
20. Total Federal Receipts.....(subtract line 18 from line 19) *	\$3,750.00	\$158,294.11
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	\$2,381.30
b. Other Federal Operating Expenditures.....	\$0.00	\$2,381.30
c. Total Operating Expenditures.....(add a i, a ii, and b) *	\$0.00	\$0.00
22. Transfers to Affiliated/Other Party Committees.....	\$13,500.00	\$131,900.00
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	\$281.73
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	\$281.73
29. Other Disbursements.....	\$1,500.00	\$4,525.00
30. Total Disbursements.....(add 21 c, 22, 23, 24, 25, 26, 27, 28d, and 29) *	\$15,000.00	\$139,088.03
31. Total Federal Disbursements.....(subtract line 21 a ii from line 30) *	\$15,000.00	\$139,088.03
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d).....	\$3,750.00	\$148,922.73
33. Total Contribution Refunds (from line 28d).....	\$0.00	\$281.73
34. Net Contributions (other than loans)(subtract line 33 from 32).....	\$3,750.00	\$148,641.00
35. Total Federal Operating Expenditures.....(add 21 a i and 21 b) *	\$0.00	\$2,381.30
36. Offsets to Operating Expenditures (from line 15).....	\$0.00	\$0.00
37. Net Operating Expenditures.....(subtract line 36 from 35) *	\$0.00	\$2,381.30

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 Sheila Hartman 21300 Victory Blvd, Suite 215 Woodland Hills, CA 91367	Name of Employer	Date (month, day, year) 10/13/98	Amount of Each Receipt this Period \$2,750.00
	Occupation		
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date \$ 2,750.00			
Full Name, Mailing Address and ZIP Code Robert E. Williams Jr. 6708 Kamber Drive Columbia, SC	Name of Employer	Date (month, day, year) 10/7/98	Amount of Each Receipt this Period \$1,000.00
	Occupation		
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date \$ 1,000.00			

SUBTOTAL of Receipts This Page (optional)	\$ 3,750.00
TOTAL This Period (last page this line number only)	\$ 3,750.00

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 Missourians for Kit Bond 34 North Brentwood Blvd Suite 14 St Louis, MO 63105	Purpose of Disbursement Contribution: Christopher S. Bond (MO-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/9/98	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code Citizens For Bunning 1717 Dixie Highway Suite 180 Ft Wright, KY 41011	Purpose of Disbursement Contribution: Jim Bunning (KY-4-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/14/98	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code Faircloth for US Senate 702 Hart Sen Ofc Bldg Washington, DC 20510-3305	Purpose of Disbursement Contribution: Lauch Faircloth (NC-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/14/98	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code Fox for Congress Committee PO Box 632 Jenkintown, PA 19046	Purpose of Disbursement Contribution: Jon D. Fox (PA-13-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/14/98	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Darlene Hooley for Congress 6404 Failing Street West Linn, OR 97068	Purpose of Disbursement Contribution: Darlene Hooley (OR-5-D) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/9/98	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code McCrery for Congress P.O. Box 4650 Shreveport, LA 71134-0650	Purpose of Disbursement Contribution: James McCrery (LA-4-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/14/98	Amount of Each Disbursement this Period \$2,000.00
Full Name, Mailing Address and ZIP Code Quinn for Congress PO Box 2012 Blasdell, NY 14219	Purpose of Disbursement Contribution: Jack Quinn (NY-30-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/14/98	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Jim Ramstad Volunteer Committee 8100 Penn Avenue South Suite 104 Bloomington, MN 55431	Purpose of Disbursement Contribution: Jim Ramstad (MN-3-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/14/98	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Rogan for Congress PO Box 36 Monroze, CA 91021	Purpose of Disbursement Contribution: James E. Rogan (CA-27-R) Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	Date (month, day, year) 10/14/98	Amount of Each Disbursement this Period \$500.00
SUBTOTAL of Disbursements This Page (optional)			\$7,500.00
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: Don Sherwood (PA-10-R)	Date (month, day, year)	Amount of Each Disbursement this Period
Friends of Don Sherwood 326 South State Street Clarks Summit, PA 18411	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/14/98	\$500.00
Spence for Congress Committee Post Office Box 1475 Columbia, SC 29202	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/9/98	\$1,500.00
Sweeney for Congress c/o Geoff Gleason 6126 11th Road Arlington, VA 22205	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/14/98	\$1,000.00
Sweeney for Congress c/o Geoff Gleason 6126 11th Road Arlington, VA 22205	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/14/98	\$1,000.00
Lee Terry for Congress PO Box 540698 Omaha, NE 68154	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/8/98	\$500.00
Friends for Rick White 123 Lake Street S. Kirkland, WA 98033	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/14/98	\$1,000.00
Heather Wilson for Congress 5400 San Mateo NE Suite G Albuquerque, NM 87109	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/14/98	\$500.00

SUBTOTAL of Disbursements This Page (optional)	\$6,000.00
TOTAL This Period (last page this line number only)	\$13,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Disbursements

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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
Fitzgerald for Senate Attn: Ms. Linda Daniel 128 North Columbus Street Alexandria, VA 22314	Contribution to non-federal candidate for Peter G. Fitzgerald Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/14/98	\$1,000.00
Mark Nielsen for Congress P.O. Box 2776 Arlington, VA 22202	Contribution to non-federal candidate for Mark Nielsen (CT- Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 1998	10/14/98	\$500.00

SUBTOTAL of Disbursements This Page (optional)	\$1,500.00
TOTAL This Period (last page this line number only)	\$1,500.00

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>10/20/98</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>RJA</i> PREPARER	<i>10/20/98</i> DATE PREPARED