# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**
**(Summary Page)**

RECEIVED
FEC MAIL ROOM
2000 SEP 15 P 4:36

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Ernst & Young Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
1225 Connecticut Avenue, N.W.

CITY, STATE and ZIP CODE
Washington, DC 20036

2. FEC IDENTIFICATION NUMBER
C00227744

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 | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 06/01/00 through 08/30/00 | | |
| 6. (a) Cash on Hand January 1, 2000 | | $ 237,52349 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 434,47261 | |
| (c) Total Receipts (from Line 19) | $ 18,45000 | $ 485,13000 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 452,92261 | $ 722,65349 |
| 7. Total Disbursements (from Line 30) | $ 259,23480 | $ 528,96568 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 193,687.81 | $ 193,68781 |
| 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 202-694-1100

*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
Allen Urban

Signature of Treasurer: Allen Urban
Date: 9/14/00

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)

4-00170

# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
### PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Ernst & Young Political Action Committee

REPORT COVERING PERIOD FROM: 06/01/00 TO: 06/30/00

| 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) | 11,450.00 | 467,150.00 | 11(a)(i) |
| ii. Unitemized | 400.00 | 7,630.00 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 11,850.00 | 474,780.00 | 11(a)(iii) |
| b. Political Party Committees | 0.00 | 0.00 | 11(b) |
| c. Other Political Committees (such as PACs) | 0.00 | 0.00 | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | 11,850.00 | 474,780.00 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 | 12 |
| 13. All Loans Received | 0.00 | 0.00 | 13 |
| 14. Loan Repayments Received | 0.00 | 0.00 | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 0.00 | 0.00 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 5,000.00 | 5,150.00 | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 0.00 | 17 |
| 18. Transfers from Non-federal Account for Joint Activity | 0.00 | 0.00 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 16,850.00 | 482,930.00 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 16,850.00 | 482,930.00 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | 0.00 | 0.00 | 21(a)(i) |
| ii. Non-Federal Share | 0.00 | 0.00 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | 1,474.80 | 28,198.46 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 1,474.80 | 28,198.46 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 257,260.00 | 500,267.22 | 23 |
| 24. Independent Expenditures (use Schedule E) | 0.00 | 0.00 | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 0.00 | 25 |
| 26. Loan Repayments Made | 0.00 | 0.00 | 26 |
| 27. Loans Made | 0.00 | 0.00 | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | 500.00 | 500.00 | 28(a) |
| b. Political Party Committees | 0.00 | 0.00 | 28(b) |
| c. Other Political Committees (such as PACs) | 0.00 | 0.00 | 28(c) |
| d. Total Contribution Refunds (add a, b and c) ➤ | 500.00 | 500.00 | 28(d) |
| 29. Other Disbursements | 0.00 | 0.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 259,234.80 | 528,965.68 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 259,234.80 | 528,965.68 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 11,850.00 | 474,780.00 | 32 |
| 33. Total Contribution Refunds (from line 28d) | 500.00 | 500.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 11,350.00 | 474,280.00 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 1,474.80 | 28,198.46 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 0.00 | 0.00 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 1,474.80 | 28,198.46 | 37 |

4-00173

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11 a I

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)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. David Garlock<br>4006 Virginia St.<br>Chevy Chase, MD 20815<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/01/00 | 500.00 |
| B. S. Penick<br>4614 N. 33rd Street<br>Arlington, VA 22207<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/01/00 | 300.00 |
| C. John Gehring<br>5167 Bridlemaker Lane<br>Cincinnati, OH 45249<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/05/00 | 300.00 |
| D. Thomas Hudgins<br>179 E 70th St #19a<br>New York, NY 10021<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/05/00 | 500.00 |
| E. Sandra Pucci<br>999 Third Avenue, Ste 3500<br>Seattle, WA 98104<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 06/06/00 | 300.00 |
| F. Scott Stoll<br>1309 Wellington Drive<br>Upper St. Clair, PA 15241<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/05/00 | 500.00 |
| G. Robert Ford<br>369 North Farm Drive<br>Lititz, PA 17543<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/08/00 | 300.00 |

**SUBTOTAL** of Receipts This Page (optional) ..... 2,700.00

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

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 2 OF 5

FOR LINE NUMBER 11 a I

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**NAME OF COMMITTEE** (in Full)
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Michael Costa<br>8 Round House Court<br>Bedford, NY 10506<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date $ 500.00 | 06/07/00 | 500.00 |
| B. Glenn Bystrom<br>1238 N. Holliston Ave.<br>Pasadena, CA 91104<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Principal<br>Aggregate Year-to-Date $ 300.00 | 06/08/00 | 300.00 |
| C. James E. Ryan Jr.<br>165 San Buenaventura Way<br>San Francisco, CA 94127<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date $ 300.00 | 06/08/00 | 300.00 |
| D. Donald Collat<br>200 Riverside Dr. Apt. 9A<br>New York, NY 10026<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date $ 300.00 | 06/09/00 | 300.00 |
| E. Ronald Beseckar<br>P. O. Box 895<br>Santa Maria Manquehue, Vitacu<br>Rutherford, NJ 07070-0895<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date $ 500.00 | 06/13/00 | 500.00 |
| F. Denis Conroy<br>96 Woodlawn Ave<br>Wellesley, MA 02181<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify). | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date $ 500.00 | 06/19/00 | 500.00 |
| G. Karen Kelly<br>6365 Woodridge Ct.<br>Mason, OH 45040<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date $ 300.00 | 06/19/00 | 300.00 |

**SUBTOTAL** of Receipts This Page (optional) ..... 2,700.00

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

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11 a i

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**NAME OF COMMITTEE (in Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Peter Nurczynski<br>120 Atwood Ave<br>Newtonville, MA 02460<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/19/00 | 500.00 |
| Kelly Williams<br>308 Beachwood Lane<br>Coppell, TX 75019<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 06/19/00 | 300.00 |
| Joseph Becht Jr Jr.<br>9630 Redbridge Road<br>Richmond, VA 23236<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Principal<br>Aggregate Year-to-Date > $ 250.00 | 06/20/00 | 250.00 |
| William Bowling<br>3 Camden Court<br>Newport Coast, CA 92657<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/20/00 | 500.00 |
| David Gerson<br>9 Montreal Square<br>Marlboro, NJ 07746<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/20/00 | 500.00 |
| Sharon Maloney<br>505 Roses Bluff Drive<br>Madison, MS 39110<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/20/00 | 300.00 |
| Stephen Schuetz<br>11407 Quail Hollow Lane<br>Houston, TX 77024<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/20/00 | 300.00 |

**SUBTOTAL** of Receipts This Page (optional) ..... 2,650.00

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

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11 a i

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**NAME OF COMMITTEE (in Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Patricia L. Stottlemyre<br>328 Pine Bend Drive<br>Wildwood, MO 63005<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 06/22/00 | 300.00 |
| B. LaBrenda Garrett-Nelson<br>4201 Cathedral Ave NW 315E<br>Washington, DC 20016<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/22/00 | 300.00 |
| C. John Felker<br>3415 Habersham Road<br>Atlanta, GA 30305<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/26/00 | 500.00 |
| D. David Telepak<br>P. O. Box 895<br>Wha Acctg. Corp. YPO Box 428<br>Rutherford, NJ 07070-0895<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/26/00 | 300.00 |
| E. Robert Leonard<br>4100 N River Street<br>Mclean, VA 22101<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 06/26/00 | 500.00 |
| F. Richard Meltzer<br>3502 Runnymede Place NW<br>Washington, DC 20015<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/26/00 | 300.00 |
| G. Robert Rozen<br>3813 N 37th Street<br>Arlington, VA 22207<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/26/00 | 300.00 |

**SUBTOTAL** of Receipts This Page (optional) ..... 2,500.00

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

4-00173

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 5 OF 5

FOR LINE NUMBER 11 a

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**NAME OF COMMITTEE (in Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Nicholas Giordano<br>1308 Oberon Way<br>Mclean, VA 22102<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/28/00 | 300.00 |
| B. Mark Weinberger<br>401 Midsummer Dr<br>Gaithersburg, MD 20878<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/28/00 | 300.00 |
| C. Mark Corson<br>3005 Lander Road<br>Pepper Pike, OH 44124<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ernst & Young LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 06/30/00 | 300.00 |
| D. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| E. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 900.00 |
| **TOTAL** This Period (last page this line number only) | 11,450.00 |

4-00123

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 16

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**NAME OF COMMITTEE (in Full)**
Ernst & Young Political Action Committee

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| FRIENDS OF GIULIANI<br>c/o Epiphany Productions<br>2018 Mt. Vernon Ave.<br>Alexandria, VA 22301 | Occupation | 06/19/00 | 5,000.00 |
| Receipt For: ☐ Primary ☐ General<br>XX Other (specify) Refund from campaign | Aggregate Year-to-Date > $ 5,000.00 | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 5,000.00 |
| **TOTAL** This Period (last page this line number only) | 5,000.00 |

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 28A

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**NAME OF COMMITTEE (in Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Bruce Sullivan<br>1001 OVERTON LEA RD.<br>NASHVILLE, TN #37220 | Refund to Partner Bruce Sullivan<br>Disbursement for: Primary General Other (specify) Refund | 06/12/00 | 500.00 |
| B. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |
| C. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |
| D. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |
| E. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |
| F. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |
| G. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |
| H. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |
| I. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | | |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 500.00 |
| TOTAL This Period (last page this line number only) | 500.00 |

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21B

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**NAME OF COMMITTEE (in Full)**

Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Support Systems, Inc.<br>1400 18th Street, NW<br>Suite B 105<br>Washington, DC 20036 | Invoice #1DC008022 Envelopes<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/02/00 | 421.00 |
| B. Ernst & Young LLP<br>1280 Wall Street West<br>Lyndhurst, NJ 07071 | Purpose of Disbursement<br>Courier expenses March - Invoice #D56769<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>06/02/00 | Amount of Each Disbursement This Period<br>200.20 |
| C. Ernst & Young LLP<br>1280 Wall Street West<br>Lyndhurst, NJ 07071 | Purpose of Disbursement<br>Courier expenses April - Invoice #D59062<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>06/02/00 | Amount of Each Disbursement This Period<br>50.50 |
| D. U.S. Postmaster<br>600 Brentwood Road, NE<br>Washington, DC 20066 | Purpose of Disbursement<br>Postage Stamps<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>06/07/00 | Amount of Each Disbursement This Period<br>33.00 |
| E. U.S. Postmaster<br>600 Brentwood Road, NE<br>Washington, DC 20066 | Purpose of Disbursement<br>Stamped envelopes for 2nd solicitation letter<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>06/20/00 | Amount of Each Disbursement This Period<br>600.00 |
| F. Ernst & Young LLP<br>1280 Wall Street West<br>Lyndhurst, NJ 07071 | Purpose of Disbursement<br>Reimbursement for golf balls<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>06/20/00 | Amount of Each Disbursement This Period<br>170.00<br>(In-Kind) |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

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|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 1,474.80 |
| **TOTAL** This Period (last page this line number only) | 1,474.80 |

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Ernst & Young Political Action Committee

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Lazio 2000<br>1212 New York Ave., NW<br>#350<br>Washington, DC 20005 | Purpose of Disbursement<br>Rick A. Lazio, U.S. HOUSE 2nd NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/01/00 | Amount of Each Disbursement This Period<br>1,000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>ARMPAC<br>P.O. Box 5804<br>Arlington, VA 22205 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/02/00 | Amount of Each Disbursement This Period<br>5,000.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Friends of Jim Inhofe<br>1707 Prince St.<br>#6<br>Alexandria, VA 22314 | Purpose of Disbursement<br>James M. Inhofe, U.S. SENATE OK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/02/00 | Amount of Each Disbursement This Period<br>1,000.00 |
| D. Full Name, Mailing Address and ZIP Code<br>Friends of Tom Davis<br>P.O. Box 483<br>Dunn Loring, VA 22027 | Purpose of Disbursement<br>Thomas M. Davis, U.S. HOUSE 11th VA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | Date (month, day, year)<br>06/05/00 | Amount of Each Disbursement This Period<br>500.00 |
| E. Full Name, Mailing Address and ZIP Code<br>Christopher Cox for Congress<br>P.O. Box 8088-C<br>Newport Beach, CA 92658 | Purpose of Disbursement<br>C. Christopher Cox, U.S. HOUSE 47th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | Date (month, day, year)<br>06/05/00 | Amount of Each Disbursement This Period<br>1,000.00 |
| F. Full Name, Mailing Address and ZIP Code<br>Friends of Lois Capps<br>38 Ivy St.<br>Washington, DC 20003 | Purpose of Disbursement<br>Lois Capps, U.S. HOUSE 22nd CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | Date (month, day, year)<br>06/05/00 | Amount of Each Disbursement This Period<br>500.00 |
| G. Full Name, Mailing Address and ZIP Code<br>John Ensign for U.S. Senate<br>P.O. Box 26566<br>Las Vegas, NV 89126 | Purpose of Disbursement<br>John Ensign, U.S. SENATE NV<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/05/00 | Amount of Each Disbursement This Period<br>4,000.00 |
| H. Full Name, Mailing Address and ZIP Code<br>Ashcroft for Senate Committee<br>507 Capitol Court, NE<br>Suite 100<br>Washington, DC 20002 | Purpose of Disbursement<br>John Ashcroft, U.S. SENATE MO<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/05/00 | Amount of Each Disbursement This Period<br>1,000.00 |
| I. Full Name, Mailing Address and ZIP Code<br>Eric Cantor for Congress<br>P.O. Box 26537<br>Richmond, VA 23229 | Purpose of Disbursement<br>Eric Cantor, U.S. HOUSE 7th VA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | Date (month, day, year)<br>06/05/00 | Amount of Each Disbursement This Period<br>1,000.00 |

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|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 15,000.00 |
| TOTAL This Period (last page this line number only) | |

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 23

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**NAME OF COMMITTEE** (in Full)
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. McCrery for Congress Committee<br>1900 CNB Tower<br>333 Texas Street<br>Shreveport, LA 71101 | Voided Check- sent replacement check to his PAC<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/06/00 | -2,000.00 |
| B. McCrery for Congress Committee<br>1900 CNB Tower<br>333 Texas Street<br>Shreveport, LA 71101 | Voided Check- replacement check sent to his PAC<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/06/00 | -500.00 |
| C. Friends of Tom Davis<br>P.O. Box 483<br>Dunn Loring, VA 22027 | Voided Check- incorrect assignation<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/06/00 | -500.00 |
| D. Lazio 2000<br>1212 New York Ave., NW<br>#350<br>Washington, DC 20005 | Voided Check<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000 | 06/06/00 | -1,000.00 |
| E. Lazio 2000<br>1212 New York Ave., NW<br>#350<br>Washington, DC 20005 | Rick A. Lazio, U.S. HOUSE 2nd NY<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/06/00 | 1,000.00 |
| F. Friends of Tom Davis<br>P.O. Box 483<br>Dunn Loring, VA 22027 | Thomas M. Davis, U.S. HOUSE 11th VA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/06/00 | 500.00 |
| G. Friends of Connie Morella<br>7101 Wisconsin Ave.<br>Suite 102<br>Bethesda, MD 20814 | Constance A. Morella, U.S. HOUSE 8th MD<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/07/00 | 3,000.00 |
| H. Albert Wynn for Congress<br>P.O. Box 5323<br>Capitol Heights, MD 20791-5323 | Albert R. Wynn, U.S. HOUSE 4th MD<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/07/00 | 1,000.00 |
| I. Hobson for Congress Committee<br>2525 North Limestone Street<br>Springfield, OH 45503 | Voided Check - New check sent to Pioneer PAC<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/12/00 | -1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 500.00

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

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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



FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Ernst & Young Political Action Committee

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Pioneer PAC<br>611 Pennsylvania Ave., SE<br>PMB 272<br>Washington, DC 20003-4303 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/12/00 | Amount of Each Disbursement This Period<br>1,000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Robb for Senate Committee<br>P.O. Box 1279<br>McLean, VA 22101 | Purpose of Disbursement<br>Charles S. Robb, U.S. SENATE VA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/12/00 | Amount of Each Disbursement This Period<br>500.00 |
| C. Full Name, Mailing Address and ZIP Code<br>ROBERT ADERHOLT FOR CONGRESS<br>P.O. Box 1158<br>HALEYVILLE, AL 35565 | Purpose of Disbursement<br>Robert B. Aderholt, U.S. HOUSE 4th AL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | Date (month, day, year)<br>06/13/00 | Amount of Each Disbursement This Period<br>1,000.00 |
| D. Full Name, Mailing Address and ZIP Code<br>Grucci for Congress<br>2884 Route 112<br>Medford, NY 11763 | Purpose of Disbursement<br>Grucci , U.S. HOUSE 1st NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | Date (month, day, year)<br>06/13/00 | Amount of Each Disbursement This Period<br>1,500.00 |
| E. Full Name, Mailing Address and ZIP Code<br>The Freedom Project<br>111 C Street, SE<br>Lower Unit<br>Washington, DC 20003 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/13/00 | Amount of Each Disbursement This Period<br>2,500.00 |
| F. Full Name, Mailing Address and ZIP Code<br>American Renewal PAC<br>P.O. Box 221104<br>Chantilly, VA 20153 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/13/00 | Amount of Each Disbursement This Period<br>2,500.00 |
| G. Full Name, Mailing Address and ZIP Code<br>The Freedom Project<br>111 C Street, SE<br>Lower Unit<br>Washington, DC 20003 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | Date (month, day, year)<br>06/13/00 | Amount of Each Disbursement This Period<br>2,500.00 |
| H. Full Name, Mailing Address and ZIP Code<br>Friends of Bud Cramer<br>P.O. Box 2621<br>Huntsville, AL 35801 | Purpose of Disbursement<br>Robert E."Bud" Cramer, U.S. HOUSE 5th AL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | Date (month, day, year)<br>06/15/00 | Amount of Each Disbursement This Period<br>1,500.00 |
| I. Full Name, Mailing Address and ZIP Code<br>Rangel for Congress<br>227 Massachusetts Ave. NE<br>Suite 101<br>Washington, DC 20002 | Purpose of Disbursement<br>Charles B. Rangel, U.S. HOUSE 15th NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | Date (month, day, year)<br>06/15/00 | Amount of Each Disbursement This Period<br>1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 14,000.00

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (in Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Ernst & Young LLP<br>1225 Connecticut Avenue, NW<br>Washington, DC 20036 | Administrative Expenses for May<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 06/19/00 | 200.00 |
| Schumer '98<br>60 Madison Ave.<br>#1201<br>New York, NY 10010 | Charles Schumer, U.S. SENATE NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2004 | 06/19/00 | 1,000.00 |
| Martin Frost Campaign Committee<br>400 S. Zang Boulevard<br>Dallas, TX 75208 | Martin Frost, U.S. HOUSE 24th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 1,000.00 |
| KIND FOR CONGRESS COMMITTEE<br>P.O. Box 184<br>LA CROSSE, WI 54602 | Ron Kind, U.S. HOUSE 3rd WI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/19/00 | 500.00 |
| Dooley for Congress Committee<br>1660 Wilson Boulevard<br>Suite 502<br>Arlington, VA 22209 | Cal Dooley, U.S. HOUSE 20th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 2,500.00 |
| ROGAN FOR CONGRESS COMMITTEE<br>PO BOX 36<br>MONTROSE, CA 91021 | James E. Rogan, U.S. HOUSE 27th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 1,000.00 |
| Ashcroft for Senate Committee<br>507 Capitol Court, NE<br>Suite 100<br>Washington, DC 20002 | John Ashcroft, U.S. SENATE MO<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/19/00 | 1,500.00 |
| Friends of John Boehner<br>8862 Cincinnati-Dayton Road<br>West Chester, OH 45069 | John A. Boehner, U.S. HOUSE 8th OH<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 4,000.00 |
| Hoosiers Supporting Steve Buyer for Congress<br>P.O. Box 712<br>200 North Main St.<br>Monticello, IN 47960 | Steve Buyer, U.S. HOUSE 5th IN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 500.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 12,200.00

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

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE** (In Full)
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. FRIENDS OF JOHN TANNER<br>1900 MEADOWLARK DRIVE<br>UNION CITY, TN 38261 | John Tanner, U.S. HOUSE 8th TN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 1,000.00 |
| B. MAX SANDLIN RE-ELECTION COMMITTEE<br>P O BOX 1281<br>MARSHALL, TX 75671 | Max Sandlin, U.S. HOUSE 1st TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 500.00 |
| C. McCrery for Congress Committee<br>1900 CNB Tower<br>333 Texas Street<br>Shreveport, LA 71101 | Jim McCrery, U.S. HOUSE 4th LA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/19/00 | 1,000.00 |
| D. Hoyer for Congress Committee<br>7905 Malcolm Road, Suite 102<br>Clinton, MD 20735 | Steny H. Hoyer, U.S. HOUSE 5th MD<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 1,000.00 |
| E. Fletcher for Congress<br>P.O. Box 4703<br>Lexington, KY 40544 | Ernest L. Fletcher, U.S. HOUSE 6th KY<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 1,000.00 |
| F. Friends for Baron Hill Committee<br>503 Capitol Court, NE<br>Suite 100<br>Washington, DC 20002 | Baron P. Hill, U.S. HOUSE 9th IN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 1,000.00 |
| G. COMMITTEE TO ELECT LINDSEY GRAHAM<br>PO BOX 1166<br>SENECA, SC 29679 | Lindsey Graham, U.S. HOUSE 3rd SC<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 1,000.00 |
| H. Jeffords for Vermont<br>River Street<br>P.O. Box 246<br>Montpelier, VT 05602 | James M. Jeffords, U.S. SENATE VT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000 | 06/19/00 | 500.00 |
| I. Jeffords for Vermont<br>River Street<br>P.O. Box 246<br>Montpelier, VT 05602 | James M. Jeffords, U.S. SENATE VT<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/19/00 | 500.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 7,500.00

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



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**NAME OF COMMITTEE** (in Full)
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Moore for Congress<br>c/o Butter's Mill<br>442 New Jersey Avenue, SE<br>Washington, DC 20003 | Dennis Moore, U.S. HOUSE 3rd KS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/19/00 | 500.00 |
| B. Thurman for Congress<br>P.O. Box 5058<br>Inverness, FL 34450 | Karen L. Thurman, U.S. HOUSE 5th FL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/19/00 | 1,000.00 |
| C. Phelps for Congress<br>499 S. Capitol St., SW<br>Suite 603<br>Washington, DC 20003 | David Phelps, U.S. HOUSE 19th IL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 600.00 |
| D. BRADY FOR CONGRESS<br>P O BOX 8277<br>WOODLANDS, TX 77387 | Kevin Brady, U.S. HOUSE 8th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 500.00 |
| E. Quinn for Congress<br>P.O. Box 2012<br>Blasdell, NY 14219 | Jack Quinn, U.S. HOUSE 30th NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/19/00 | 500.00 |
| F. Tancredo for Congress<br>200 West Hamden Avenue<br>Englewood, CO 80110 | Thomas Gerard Tancredo, U.S. HOUSE 5th CO<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/19/00 | 500.00 |
| G. DeWine for U.S. Senate<br>P.O. Box 340188<br>Columbus, OH 43234-0188 | Mike DeWine, U.S. SENATE OH<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/19/00 | 1,000.00 |
| H. New Republican Majority Fund<br>226 Washington Street<br>Suite 200<br>Alexandria, VA 22314 | Contribution to New Republican Majority Fund<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/19/00 | 5,000.00 |
| I. People With Hart<br>55th Floor Usx Tower<br>600 Grant St<br>Pittsburgh, PA 15219 | Melissa Hart, U.S. HOUSE 4th PA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/20/00 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 10,500.00

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE** (In Full)
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Kline For Congress Committee<br>10065 170th St W<br>Lakeville, MN 55044 | John Kline, U.S. HOUSE 6th MN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/20/00 | 1,000.00 |
| B. Friends of Jennifer B. Dunn<br>P.O. Box 40110<br>Bellevue, WA 98004 | Jennifer Dunn, U.S. HOUSE 8th WA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/20/00 | 2,830.00 |
| C. Friends of Jennifer B. Dunn<br>P.O. Box 40110<br>Bellevue, WA 98004 | Reimbursement for golf balls<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 06/20/00 | 170.00<br>(Memo In-Kind) |
| D. Minge for Congress<br>546 First Street, SW<br>Montevideo, MN 56265 | David Minge, U.S. HOUSE 2nd MN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/21/00 | 2,000.00 |
| E. Cardin for Congress<br>6305 York Road<br>Baltimore, MD 21212 | Benjamin L. Cardin, U.S. HOUSE 3rd MD<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/21/00 | 500.00 |
| F. MAX SANDLIN RE-ELECTION COMMITTEE<br>P O BOX 1281<br>MARSHALL, TX 75671 | Max Sandlin, U.S. HOUSE 1st TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/21/00 | 500.00 |
| G. Feinstein 2000<br>1937 Columbia Pike<br>Suite 32<br>Arlington, VA 22204 | Dianne Feinstein, U.S. SENATE CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/21/00 | 3,500.00 |
| H. Friends for Harry Reid<br>P.O. Box 3306<br>Las Vegas, NV 89533 | Harry Reid, U.S. SENATE NV<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2004 | 06/22/00 | 1,000.00 |
| I. Tom DeLay for Congress<br>10707 Corporate Dr.<br>Suite 130<br>Stafford, TX 77477 | Tom DeLay, U.S. HOUSE 22nd TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 3,000.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 14,330.00

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Friends of Conrad Burns<br>P.O. Box 70397<br>Washington, DC 20024 | Conrad Burns, U.S. SENATE MT<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/22/00 | 4,000.00 |
| B. Paul Ryan for Congress<br>P.O. Box 2776<br>Arlington, VA 22202 | Paul Ryan, U.S. HOUSE 1st WI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 500.00 |
| C. Inslee for Congress<br>P.O. Box 33027<br>P.O. Box 686<br>Seattle, WA 98133 | Jay Inslee, U.S. HOUSE 4th WA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| D. Lazio 2000<br>1212 New York Ave., NW<br>#360<br>Washington, DC 20005 | Rick A. Lazio, U.S. HOUSE 2nd NY<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/22/00 | 2,000.00 |
| E. Anna Eshoo for Congress<br>355 Bryant St.<br>Palo Alto, CA 94301 | Anna G. Eshoo, U.S. HOUSE 14th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/22/00 | 4,000.00 |
| F. Callahan for Congress Committee<br>2020 Pennsylvania Avenue, NW<br>Suite 261<br>Washington, DC 20006 | Sonny Callahan, U.S. HOUSE 1st AL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. Bachus for Congress Committee<br>P.O. Box 59444<br>Birmingham, AL 35259 | Spencer Bachus, U.S. HOUSE 6th AL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| H. Alaskans for Don Young<br>P.O. Box 100298<br>Anchorage, AK 99510 | Don Young, U.S. HOUSE AL AK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| I. John Shadegg for Congress Committee<br>P.O. Box 45444<br>Phoenix, AZ 85064 | Purpose of Disbursement<br>John Shadegg, U.S. HOUSE 4th AZ<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | Date (month, day, year)<br>06/22/00 | Amount of Each Disbursement This Period<br>1,000.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 15,500.00

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

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



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Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Kolbe 2000 Committee<br>P.O. Box 31568<br>Tucson, AZ 85751 | Jim Kolbe, U.S. HOUSE 5th AZ<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| B. Friends of Lois Capps<br>36 Ivy St.<br>Washington, DC 20003 | Lois Capps, U.S. HOUSE 22nd CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 2,000.00 |
| C. Buck McKeon for Congress<br>4451 Brookfield Corporate Dr.<br>Suite 200<br>Chantilly, VA 22021-1652 | Howard P."Buck" McKeon, U.S. HOUSE 25th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| D. Dreier for Congress<br>P.O. Box 1110<br>Covina, CA 91722 | David Dreier, U.S. HOUSE 26th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 2,000.00 |
| E. Becerra for Congress<br>P.O. Box 75214<br>Washington, DC 20013-5314 | Xavier Becerra, U.S. HOUSE 30th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. Royce Campaign Committee<br>P.O. Box 6765<br>Fullerton, CA 92634 | Ed Royce, U.S. HOUSE 39th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,500.00 |
| G. Lewis for Congress Committee<br>4451 Brookfield Corporate Drive<br>Suite 200<br>Chantilly, VA 20151-1652 | Jerry Lewis, U.S. HOUSE 40th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 500.00 |
| H. Mary Bono Committee<br>1842 Mesa Drive<br>Palm Springs, CA 92264 | Mary Bono, U.S. HOUSE 44th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,500.00 |
| I. Committee to Re-Elect Congressman Dana Rohrabacher<br>P.O. Box 823<br>Huntington Beach, CA 92648-9983 | Dana Rohrabacher, U.S. HOUSE 46th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 11,500.00

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

4-00174

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Christopher Cox for Congress<br>P.O. Box 8088-C<br>Newport Beach, CA 92658 | C. Christopher Cox, U.S. HOUSE 47th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 2,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Re-Elect Brian Bilbray for Congress<br>970 Seacoast Drive<br>Imperial Beach, CA 91932 | Brian P. Bilbray, U.S. HOUSE 49th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 2,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Friends of Cunningham<br>P.O. Box 2776<br>Arlington, VA 22202 | Randy "Duke" Cunningham, U.S. HOUSE 51st CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Allard for Senate Committee<br>5555 DTC Parkway<br>Suite B-2006<br>Inglewood, CO 80111 | Wayne Allard, U.S. SENATE CO<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002 | 06/22/00 | 2,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Friends of Scott McInnis<br>P.O. Box 3157<br>Grand Junction, CO 81502 | Scott McInnis, U.S. HOUSE 3rd CO<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| BOB SCHAFFER FOR CONGRESS<br>3284 SILVERTHORNE DRIVE<br>FORT COLLINS, CO 80526 | Bob Schaffer, U.S. HOUSE 4th CO<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Hefley for Congress<br>660 Southpointe<br>Suite 110<br>Colorado Springs, CO 80906 | Joel Hefley, U.S. HOUSE 5th CO<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Sam Gejdenson for Congress Committee<br>P.O. Box 1818<br>Bozrah, CT 06334 | Sam Gejdenson, U.S. HOUSE 2nd CT<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Friends of Cliff Stearns<br>P.O. Box 308<br>Silver Springs, FL 34489 | Cliff Stearns, U.S. HOUSE 6th FL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 12,000.00

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

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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|---|---|---|---|
| A. Mike Bilirakis for Congress<br>P.O. Box 1077<br>Tarpon Springs, FL 34688 | Michael Bilirakis, U.S. HOUSE 9th FL<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 2,000.00 |
| B. Porter Goss Re-Election Team<br>1237 Ferry Road Unit B1<br>Sanibel, FL 33957 | Porter J. Goss, U.S. HOUSE 14th FL<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 1,000.00 |
| C. ROBERT WEXLER FOR CONGRESS COMMITTEE<br>2500 North Military Trail<br>Suite 288<br>Boca Raton, FL 33431 | Robert Wexler, U.S. HOUSE 19th FL<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 1,000.00 |
| D. Diaz-Balart for Congress<br>4461 Brookfield Corporate Drive<br>Suite 200<br>Chantilly, VA 22021-1652 | Lincoln Diaz-Balart, U.S. HOUSE 21st FL<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 500.00 |
| E. The Coverdell Good Government Committee<br>3091 Maple Drive<br>Suite 200<br>Atlanta, GA 30305 | Paul Coverdell, U.S. SENATE GA<br>Disbursement for: X Primary ___ General ___ Other (specify) 2000 | 06/22/00 | 2,000.00 |
| F. Friends of Jack Kingston<br>P.O. Box 2133<br>Savannah, GA 31402 | Jack Kingston, U.S. HOUSE 1st GA<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 500.00 |
| G. Sanford Bishop for Congress<br>421 New Jersey Avenue, SE<br>Washington, DC 20003 | Sanford D. Bishop, U.S. HOUSE 2nd GA<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 1,000.00 |
| H. Mac Collins for Congress<br>P.O. Box 35<br>Jonesboro, GA 30237 | Mac Collins, U.S. HOUSE 3rd GA<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 1,000.00 |
| I. Nathan Deal for Congress<br>P.O. Box 18021<br>Alexandria, VA 22302 | Nathan Deal, U.S. HOUSE 9th GA<br>Disbursement for: X Primary ___ General ___ Other (specify) 00 | 06/22/00 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 10,000.00

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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|---|---|---|---|
| A. Norwood for Congress<br>P.O. Box 498<br>Evans, GA 30809 | Charlie Norwood, U.S. HOUSE 10th GA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| B. Citizens for Rush<br>3361 South King Drive<br>Chicago, IL 60616 | Bobby L. Rush, U.S. HOUSE 1st IL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| C. Henry J. Hyde for Congress Committee<br>P.O. Box 332<br>Des Plaines, IL 60016 | Henry J. Hyde, U.S. HOUSE 6th IL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,500.00 |
| D. Hastert for Congress Committee<br>c/o 6344 Cavalier Corridor<br>Falls Church, VA 22044-1203 | Dennis Hastert, U.S. HOUSE 14th IL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 2,500.00 |
| E. Friends of Ray LaHood<br>4451 Brookfield Corporate Drive<br>Suite 200<br>Chantilly, VA 22021-1652 | Ray LaHood, U.S. HOUSE 18th IL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. Hoosiers for Tim Roemer<br>P.O. Box 4400<br>South Bend, IN 46634 | Tim Roemer, U.S. HOUSE 3rd IN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. Souder for Congress<br>P.O. Box 400<br>Grabill, IN 46741 | Mark Edward Souder, U.S. HOUSE 4th IN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| H. Hoosiers Supporting Steve Buyer for Congress<br>P.O. Box 712<br>200 North Main St.<br>Monticello, IN 47960 | Steve Buyer, U.S. HOUSE 5th IN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| I. Kerns for Congress Committee<br>P.O. Box 16021<br>Alexandria, VA 22302 | Brian Kerns, U.S. HOUSE 7th IN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 500.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 10,600.00

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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Ernst & Young Political Action Committee

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|---|---|---|---|
| A. Grassley Committee, Inc.<br>P.O. Box 6193<br>Alexandria, VA 22306 | Charles E. Grassley, U.S. SENATE IA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2004 | 06/22/00 | 2,000.00 |
| B. Nussle for Congress Committee<br>4010 Franconia Road<br>Alexandria, VA 22310-2138 | Jim Nussle, U.S. HOUSE 2nd IA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| C. BOSWELL FOR CONGRESS<br>RR 1 BOX 130<br>DAVIS CITY, IA 50065 | Leonard L. Boswell, U.S. HOUSE 3rd IA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 500.00 |
| D. People for Ganske<br>521 E. Locust<br>Des Moines, IA 50309 | Greg Ganske, U.S. HOUSE 4th IA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| E. MORAN FOR CONGRESS<br>PO BOX 1181<br>HAYS, KS 67601 | Jerry Moran, U.S. HOUSE 1st KS<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. JIM RYUN FOR CONGRESS<br>RT 3 BOX 62B<br>LAWRENCE, KS 66044 | Jim Ryun, U.S. HOUSE 2nd KS<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. Todd Tiahrt for Congress<br>P.O. Box 231<br>Goddard, KS 67052 | Todd Tiahrt, U.S. HOUSE 4th KS<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| H. Ron Lewis for Congress Committee<br>P.O. Box 307<br>Elizabethtown, KY 42701 | Ron Lewis, U.S. HOUSE 2nd KY<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| I. John Breaux Senate Committee<br>P.O. Box 4042<br>Baton Rouge, LA 70821 | John B. Breaux, U.S. SENATE LA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2004 | 06/22/00 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 8,500.00

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

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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|---|---|---|---|
| A. Billy Tauzin Committee<br>P.O. Box 1407<br>Thibodaux, LA 70302 | W.J."Billy" Tauzin, U.S. HOUSE 3rd LA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 3,000.00 |
| B. McCrery for Congress Committee<br>1900 CNB Tower<br>333 Texas Street<br>Shreveport, LA 71101 | Jim McCrery, U.S. HOUSE 4th LA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| C. Mikulski for Senate Committee<br>P.O. Box 13147<br>Baltimore, MD 21203 | Barbara A. Mikulski, U.S. SENATE MD<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2004 | 06/22/00 | 2,000.00 |
| D. EHRLICH FOR CONGRESS COMMITTEE<br>5 ELPHIN COURT #102<br>TIMONIUM, MD 21093 | Robert L. Ehrlich, U.S. HOUSE 2nd MD<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| E. Albert Wynn for Congress<br>P.O. Box 5323<br>Capitol Heights, MD 20791-5323 | Albert R. Wynn, U.S. HOUSE 4th MD<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. Hoyer for Congress Committee<br>7906 Malcolm Road, Suite 102<br>Clinton, MD 20735 | Steny H. Hoyer, U.S. HOUSE 5th MD<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. The Richard E. Neal Committee<br>P.O. Box 2884<br>Washington, DC 20013 | Richard E. Neal, U.S. HOUSE 2nd MA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| H. Re-elect Congressman McGovern Committee<br>P.O. Box 404<br>Worcester, MA 01606 | Jim McGovern, U.S. HOUSE 3rd MA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 500.00 |
| I. Barney Frank for Congress<br>P.O. Box 2884<br>Washington, DC 20013 | Barney Frank, U.S. HOUSE 4th MA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 11,500.00

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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|---|---|---|---|
| A. Re-Elect Congressman Joe Moakley Committee<br>P.O. Box 1073<br>Boston, MA 02205-9832 | Joe Moakley, U.S. HOUSE 9th MA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| B. Ehlers for Congress<br>4451 Brookfield Corporate Drive<br>Suite 200<br>Chantilly, VA 22021-1652 | Vernon J. Ehlers, U.S. HOUSE 3rd MI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 500.00 |
| C. Dave Camp for Congress<br>P.O. Box 423<br>Midland, MI 48640 | Dave Camp, U.S. HOUSE 4th MI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| D. Kildee for Congress<br>P.O. Box 2904<br>Washington, DC 20013 | Dale E. Kildee, U.S. HOUSE 9th MI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| E. Knollenberg for Congress Committee<br>27877 Ochard Lake Road<br>Farmington Hills, MI 48334 | Joe Knollenberg, U.S. HOUSE 11th MI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 500.00 |
| F. Gutknecht for Congress<br>P.O. Box 6428<br>Rochester, MN 55903 | Gil Gutknecht, U.S. HOUSE 1st MN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| G. Jim Ramstad Volunteer Committee<br>8100 Penn Avenue South<br>Suite 104<br>Bloomington, MN 55431-1325 | Jim Ramstad, U.S. HOUSE 3rd MN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| H. Peterson for Congress<br>928 Lake Avenue<br>Detroit Lakes, MN 56501 | Collin C. Peterson, U.S. HOUSE 7th MN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| I. Friends of Roger Wicker<br>P.O. Box 874<br>Tupelo, MS 38802 | Roger Wicker, U.S. HOUSE 1st MS<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 6,000.00

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

4-001/3

SCHEDULE B — ITEMIZED DISBURSEMENTS

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| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Chuck Hagel for U.S. Senate<br>12100 W. Center Road<br>Suite 202<br>Omaha, NE 68124 | Chuck Hagel, U.S. SENATE NE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002 | 06/22/00 | 1,000.00 |
| B. Bereuter for Congress Committee<br>4010 Franconia Road<br>Alexandria, VA 22310-2136 | Doug Bereuter, U.S. HOUSE 1st NE<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 500.00 |
| C. Lobiondo For Congress<br>1754 Wynnewood Drive<br>Vineland, NJ 08360 | Frank A. LoBiondo, U.S. HOUSE 2nd NJ<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| D. Committee to Re-Elect Congresswoman Marge Roukema<br>P.O. Box 825<br>Ridgewood, NJ 07451 | Marge Roukema, U.S. HOUSE 6th NJ<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| E. Zimmer 2000<br>507 Capitol Court, NE<br>Suite 100<br>Washington, DC 20002 | Dick Zimmer, U.S. HOUSE 12th NJ<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. Joe Skeen for Congress Inc.<br>P.O. Box 2446<br>Roswell, NM 88201 | Joe Skeen, U.S. HOUSE 2nd NM<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 2,000.00 |
| G. Pete King for Congress Committee<br>P.O.Box 1428<br>Seaford, NY 11783 | Peter T. King, U.S. HOUSE 3rd NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| H. Committee to Elect Gary L. Ackerman<br>P.O. Box 95<br>Fresh Meadows, NY 11366 | Gary L. Ackerman, U.S. HOUSE 5th NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 2,000.00 |
| I. Tom Reynolds for Congress<br>P.O. Box 141<br>Williamsville, NY 14231 | Tom Reynolds, U.S. HOUSE 27th NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 10,500.00

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

4-00178

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 23

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**NAME OF COMMITTEE (In Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Louise Slaughter Re-Election Committee<br>P.O. Box 75214<br>Washington, DC 20013-5214 | Louise M. Slaughter, U.S. HOUSE 28th NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 2,000.00 |
| B. Friends for Houghton<br>4451 Brookfield Corporate Drive<br>Suite 200<br>Chantilly, VA 22021-1652 | Amo Houghton, U.S. HOUSE 31st NY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| C. David Price for Congress<br>P.O. Box 1986<br>Raleigh, NC 27602 | David Price, U.S. HOUSE 4th NC<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| D. Citizens for Gillmor<br>P.O. Box 910<br>Port Clinton, OH 43452 | Paul E. Gillmor, U.S. HOUSE 5th OH<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| E. TED STRICKLAND FOR CONGRESS<br>PO BOX 580<br>LUCASVILLE, OH 45648 | Ted Strickland, U.S. HOUSE 6th OH<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 2,000.00 |
| F. LaTourette for Congress<br>4451 Brookfield Corporate Dr.<br>Suite 200<br>Chantilly, VA 20151 | Steven C. LaTourette, U.S. HOUSE 19th OH<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. LARGENT FOR CONGRESS COMMITTEE<br>901 N. STUART STREET<br>SUITE 750<br>ARLINGTON, VA 22203 | Steve Largent, U.S. HOUSE 1st OK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,500.00 |
| H. WATKINS FOR CONGRESS<br>P.O. Box WW<br>STILLWATER, OK 74076 | Wes Watkins, U.S. HOUSE 3rd OK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| I. Friends of J.C. Watts<br>4451 Brookfield Corporate Drive<br>Suite 200<br>Chantilly, VA 20151-1652 | Purpose of Disbursement<br>J.C. Watts, U.S. HOUSE 4th OK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | Date (month, day, year)<br>06/22/00 | Amount of Each Disbursement This Period<br>2,500.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 13,000.00

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

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Istook for Congress Committee<br>5400 North Grand Boulevard<br>Suite 100-G<br>Oklahoma City, OK 73112 | Ernest Jim Istook, U.S. HOUSE 5th OK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| B. BLUMENAUER FOR CONGRESS<br>PO BOX 1396<br>PORTLAND, OR 97207 | Earl Blumenauer, U.S. HOUSE 3rd OR<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 500.00 |
| C. DARLENE HOOLEY FOR CONGRESS<br>38 Ivy Street, SE<br>Washington, DC 20003 | Darlene Hooley, U.S. HOUSE 5th OR<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| D. Friends of Congressman Tim Holden<br>P.O. Box 37<br>St. Clair, PA 17970 | Tim Holden, U.S. HOUSE 6th PA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| E. Don Sherwood For Congress<br>61 Warren Street<br>Tunkhannock, PA 18657 | Donald L. Sherwood, U.S. HOUSE 10th PA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. MASCARA FOR CONGRESS<br>831 LINCOLN AVENUE<br>CHARLEROI, PA 15022 | Frank R. Mascara, U.S. HOUSE 20th PA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. Chafee for Senate<br>425 Second Street, NE<br>Washington, DC 20002 | Lincoln Chafee, U.S. SENATE RI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000 | 06/22/00 | 2,000.00 |
| H. Friends Of Patrick J Kennedy '96<br>89 Ravenswood Ave<br>Providence, RI 02908 | Patrick J. Kennedy, U.S. HOUSE 1st RI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| I. John Spratt for Congress Committee<br>P.O. Box 2884<br>Washington, DC 20013 | Purpose of Disbursement<br>John M. Spratt, U.S. HOUSE 5th SC<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | Date (month, day, year)<br>06/22/00 | Amount of Each Disbursement This Period<br>500.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 9,000.00

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

4-02173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 23

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**NAME OF COMMITTEE (In Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Duncan for Congress<br>5436 Scrivner Court<br>Friendship, MD 20758 | John J. "Jimmy" Duncan, U.S. HOUSE 2nd TN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 500.00 |
| B. Bob Clement Committee<br>P.O. Box 150608<br>Nashville, TN 37215 | Bob Clement, U.S. HOUSE 5th TN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| C. Congressman Bart Gordon Committee<br>P.O. Box 2008<br>Murfreesboro, TN 37133 | Bart Gordon, U.S. HOUSE 6th TN<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| D. Hall for Congress Committee<br>P.O. Box 711<br>Rockwall, TX 75087-0711 | Ralph M. Hall, U.S. HOUSE 4th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| E. Thornberry for Congress<br>P.O. BOX 1006<br>CLARENDON, TX 79226 | William M."Mac" Thornberry, U.S. HOUSE 13th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. COMBEST CONGRESSIONAL COMMITTEE<br>PO BOX 10667<br>LUBBOCK, TX 79408 | Larry Combest, U.S. HOUSE 19th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. Gonzalez for Congress<br>P.O. Box 12512<br>San Antonio, TX 78212 | Charlie Gonzalez, U.S. HOUSE 20th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| H. Texans For Lamar Smith<br>2231 Rayburn House Office Building<br>Washington, DC 20515 | Lamar S. Smith, U.S. HOUSE 21st TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| I. Dick Armey Campaign Committee<br>P.O. Box 66<br>Lewisville, TX 75067 | Dick Armey, U.S. HOUSE 26th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 4,000.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 11,500.00

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

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Ortiz For Congress Committee<br>4514 Carlow<br>Corpus Christi, TX 78413 | Solomon P. Ortiz, U.S. HOUSE 27th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| B. Gene Green Congressional Campaign<br>P.O. Box 16128<br>Houston, TX 77222 | Gene Green, U.S. HOUSE 29th TX<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| C. CHRIS CANNON FOR CONGRESS INC<br>257 EAST 200 SOUTH #950<br>SALT LAKE CITY, UT 84111 | Christopher B. Cannon, U.S. HOUSE 3rd UT<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| D. Scott for Congress<br>P.O. Box 215<br>Newport News, VA 23607 | Robert C. Scott, U.S. HOUSE 3rd VA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| E. GOODE FOR CONGRESS<br>124 ORCHARD AVENUE<br>ROCKY MOUNT, VA 24151 | Virgil H. Goode, U.S. HOUSE 5th VA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| F. Moran for Congress<br>P.O. Box 2618<br>Alexandria, VA 22301 | James P. Moran, U.S. HOUSE 8th VA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/22/00 | 1,000.00 |
| G. Hastings for Congress Campaign Committee<br>P.O. Box 2926<br>Pasco, WA 99301 | Richard "Doc" Hastings, U.S. HOUSE 4th WA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 2,000.00 |
| H. ADAM SMITH FOR CONGRESS<br>27030 47TH AVE S #104<br>KENT, WA 98032 | Adam Smith, U.S. HOUSE 9th WA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |
| I. Barrett for Congress<br>P.O. Box 2884<br>Washington, DC 20013 | Thomas M. Barrett, U.S. HOUSE 5th WI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 1,000.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 10,000.00

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

4-00175

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Mark Green for Congress<br>P.O. Box 2776<br>Arlington, VA 22202 | Mark Green, U.S. HOUSE 8th WI<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 730.00 |
| B. The Sensenbrenner Committee<br>P.O. Box 575<br>Brookfield, WI 53005-0575 | F. James Sensenbrenner, U.S. HOUSE 8th WI<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) 00 | 06/22/00 | 500.00 |
| C. Blue Dog Coalition<br>P.O. Box 7996<br>Washington, DC 20002 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/22/00 | 5,000.00 |
| D. Ameriopac<br>1341 G Street, NW<br>Suite 200<br>Washington, DC 20005 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/22/00 | 5,000.00 |
| E. Lone Star Fund<br>4 E Street, SE<br>Washington, DC 20003 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/22/00 | 2,500.00 |
| F. The Bayou Leader PAC<br>524 Fort Williams Parkway<br>Alexandria, VA 22304 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/23/00 | 5,000.00 |
| G. American Success PAC<br>1155 21st Street, NW<br>Washington, DC 20036 | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/23/00 | 2,500.00 |
| H. Peter Deutsch for Congress<br>P.O. Box 817689<br>Hollywood, FL 33081 | Purpose of Disbursement<br>Peter Deutsch, U.S. HOUSE 20th FL<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) 00 | 06/26/00 | 2,000.00 |
| I. MIKE MCINTYRE FOR CONGRESS<br>P.O. Box 1<br>LUMBERTON, NC 28359 | Purpose of Disbursement<br>Mike McIntyre, U.S. HOUSE 7th NC<br>Disbursement for: [ ] Primary [x] General [ ] Other (specify) 20 | 06/26/00 | 1,500.00 |

SUBTOTAL of Disbursements This Page (optional) ..... 24,730.00

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

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
Ernst & Young Political Action Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Leadership 21<br>2410 Garnett Dr.<br>Alexandria, VA 22311 | Contribution to PAC<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/26/00 | 2,500.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Burr For Congress Committee<br>2634 Forest Drive<br>Winston-Salem, NC 27104 | Purpose of Disbursement<br>Richard M. Burr, U.S. HOUSE 5th NC<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/26/00 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Next American Century PAC<br>1155 21st Street, NW<br>Suite 300<br>Washington, DC 20036 | Purpose of Disbursement<br>Contribution to PAC<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000 | 06/26/00 | 2,500.00 |
| D. Full Name, Mailing Address and ZIP Code<br>Condit for Congress<br>1116-6 Cdar Creek Dr.<br>P.O. Box 1710<br>Modesto, CA 95353 | Purpose of Disbursement<br>Gary A. Condit, U.S. HOUSE 18th CA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/27/00 | 1,000.00 |
| E. Full Name, Mailing Address and ZIP Code<br>Mark Kirk For Congress<br>P.O. Box 2776<br>Arlington, VA 22202 | Purpose of Disbursement<br>Mark Kirk, U.S. HOUSE 10th IL<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/27/00 | 1,000.00 |
| F. Full Name, Mailing Address and ZIP Code<br>Montanans For Rehberg<br>4235 Lombardy Dr<br>Helena, MT 59601 | Purpose of Disbursement<br>Dennis Rehberg, U.S. HOUSE 00 MT<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/27/00 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code<br>Mike Ferguson for Congress<br>P.O. Box 15021<br>Alexandria, VA 22302 | Purpose of Disbursement<br>Mike Ferguson, U.S. HOUSE 6th NJ<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 20 | 06/27/00 | 1,000.00 |
| H. Full Name, Mailing Address and ZIP Code<br>John D. Dingell for Congress Committee<br>P.O. Box 76214<br>Washington, DC 20013-6214 | Purpose of Disbursement<br>John D. Dingell, U.S. HOUSE 16th MI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00 | 06/27/00 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code<br>DeWine for U.S. Senate<br>P.O. Box 340166<br>Columbus, OH 43234-0166 | Purpose of Disbursement<br>Mike DeWine, U.S. SENATE OH<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000 | 06/28/00 | 1,500.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 12,500.00

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

4-00173

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
Ernst & Young Political Action Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Majority Leader's Fund<br>209 Pennsylvania Avenue, SE<br>Washington, DC 20003 | Contribution<br>Disbursement for: Primary General<br>Other (specify) 2000 | 06/28/00 | 2,500.00 |
| B. FRIENDS OF SHERROD BROWN<br>2526 E ERIE<br>LORAIN, OH 44062 | Purpose of Disbursement: Sherrod Brown, U.S. HOUSE 13th OH<br>Disbursement for: Primary General<br>Other (specify) 20 | 06/28/00 | 1,000.00 |
| C. | Purpose of Disbursement<br>Disbursement for: Primary General<br>Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. | Purpose of Disbursement<br>Disbursement for: Primary General<br>Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. | Purpose of Disbursement<br>Disbursement for: Primary General<br>Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. | Purpose of Disbursement<br>Disbursement for: Primary General<br>Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. | Purpose of Disbursement<br>Disbursement for: Primary General<br>Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. | Purpose of Disbursement<br>Disbursement for: Primary General<br>Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. | Purpose of Disbursement<br>Disbursement for: Primary General<br>Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 3,500.00 |
| **TOTAL** This Period (last page this line number only) | 257,260.00 |

4-00179

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 9-15-00 |
| ☐ | First Class Mail | POSTMARKED |
| ☐ | Registered/Certified Mail | POSTMARKED (R/C) |
| ☐ | 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 | |

| | |
|---|---|
| PREPARER | 9-18-00 DATE PREPARED |

(6/2000)