REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

AUG 18 10 54 AM '97

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, D. C. 20036

2. FEC IDENTIFICATION NUMBER
C00227744

3. [X] 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 preceeding _____ (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 [X] NO

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07/01/97 through 07/31/97		
6. (a) Cash on Hand January 1, 1997		$ 279,151.09
(b) Cash on Hand at Beginning of Reporting Period	$ 605,232.63	
(c) Total Receipts (from line 19)	$ 22,700.00	$ 525,275.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 627,932.63	$ 804,426.09
7. Total Disbursements (from Line 30)	$ 13,696.99	$ 190,190.45
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	$ 614,235.64	$ 614,235.64
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:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202 219-3420

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

Type or Print Name Of Treasurer
George H. McCallum, Treasurer

Signature of Treasurer: George H. McCallum

Date: 7/18/97

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 Ernst & Young Political Action Committee

REPORT COVERING PERIOD
FROM: 07/01/97 TO: 07/31/97

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)	22,400.00	519,200.00
ii. Unitemized	300.00	5,075.00
iii. Total (add i and ii) >	22,700.00	524,275.00
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) >	22,700.00	524,275.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	1,000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d,12,13,14,15,16,17,and 18) >	22,700.00	525,275.00
20. Total Federal Receipts (subtract line 18 from line 19) >	22,700.00	525,275.00
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	0.00
b. Other Federal Operating Expenditures	3,696.99	21,690.45
c. Total Operating Expenditures (Add ai,aii, and b) >	3,696.99	21,690.45
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	10,000.00	168,000.00
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	500.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (Such As PACs)	0.00	0.00
d. Total Contribution Refunds (Add a,b, and c) >	0.00	500.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (Add 21c,22,23,24,25,26,27,28d, and 29) >	13,696.99	190,190.45
31. Total Federal Disbursements (Subtract line 21 aii from line 30) >	13,696.99	190,190.45
III. Net Contributions/Operating Expenditures		
32. Total Contributions (Other than loans)(from line 11d)	22,700.00	524,275.00
33. Total Contribution Refunds (from line 28d)	0.00	500.00
34. Net Contributions (Other than loans)(subtract line 33 from 32)	22,700.00	523,775.00
35. Total Federal Operating Expenditures (add 21 ai and 21 b) >	3,696.99	21,690.45
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35) >	3,696.99	21,690.45

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 8
	FOR LINE NUMBER 11 a i

SCHEDULE A ITEMIZED RECEIPTS

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

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
NEIL FANOE 2037 PARK ROYAL DRIVE SAN JOSE, CA 95125	Ernst & Young LLP Occupation: Partner	07/01/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
RODGER L. HOLLEY 3930 BEECHRIDGE RD. WINSTON-SALEM, NC 27106	Ernst & Young LLP Occupation: Partner	07/01/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
ROBERT J. JESSEN 46 RED SABLE DRIVE THE WOODLANDS, TX 77380	Ernst & Young LLP Occupation: Partner	07/01/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
GEORGE KLENOVICH 11409 OXBRIDGE COURT CREVE COEUR, MO 63146	Ernst & Young LLP Occupation: Partner	07/01/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
ELIZABETH B. HEALY 101 W. 12TH 7N NEW YORK, NY 10011	Ernst & Young LLP Occupation: Partner	07/02/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
CHARLENE K. BUTLER 410 PLAIN MEETING HOUSE RD. WEST GREENWICH, RI 02817-2052	Ernst & Young LLP Occupation: Partner	07/03/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
CATHY R. CULP 16306 AMBERWOOD ROAD DALLAS, TX 75248	Ernst & Young LLP Occupation: Partner	07/03/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

SUB TOTAL of Receipts This Page (Optional) ..... >	3,100.00
TOTAL this Period (Last page this line number only) ..... >	

SCHEDULE A — ITEMIZED RECEIPTS

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

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. DAVID L. GREENWELL, 1500 SPRUCE COURT, LOMBARD, IL 60148	Ernst & Young LLP / Partner	07/03/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
B. LAWRENCE S. KAPLAN, 41 GLEN AVON DRIVE, RIVERSIDE, CT 06878	Ernst & Young LLP / Partner	07/03/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
C. ROBERT MCILHATTAN, 529 N. ELMORE, PARK RIDGE, IL 60068	Ernst & Young LLP / Director	07/03/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
D. KENNETH J. MORTON, 5220 SKIDAWAY DRIVE, ALPHARETTA, GA 30202-4578	Ernst & Young LLP / Partner	07/03/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
E. MARK L. PENKHUS, 1225 CONNECTICUT AVENUE, NW, WASHINGTON, DC 20036	Ernst & Young LLP / Partner	07/03/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
F. ROBERT J. SABO, 10961 N.W. 3RD STREET, PLANTATION, FL 33324	Ernst & Young LLP / Partner	07/03/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
G. KELLY A. TIEN, 31089 MUIRFIELD WAY, WESTLAKE, OH 44145	Ernst & Young LLP / Partner	07/03/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

SUB TOTAL of Receipts This Page (Optional) ..... > 2,700.00

TOTAL this Period (Last page this line number only) ..... >

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 3 OF 8
	FOR LINE NUMBER 11 a i

SCHEDULE A ITEMIZED RECEIPTS

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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
ANDREW VAZ 29 ANDREW COUNTRY CLUB LANE ANDOVER, MA 01810	Ernst & Young LLP Occupation: Partner	07/03/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
R.C. WALLEIGH 1050 FREEMONT AVE. LOS ALTOS, CA 94024	Ernst & Young LLP Occupation: Partner	07/03/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
MARTIN FLASHNER 8 HENDRIE DRIVE OLD GREENWICH, CT 06870	Ernst & Young LLP Occupation: Partner	07/07/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
DAN C. FORT 114 BLACKLAND ROAD ATLANTA, GA 30342	Ernst & Young LLP Occupation: Partner	07/07/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
DEBORAH A. KOEBELE 118 STERLING COURT MUTTONTOWN, NY 11791	Ernst & Young LLP Occupation: Principal	07/07/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 600.00		

F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
THOMAS G. HARBRECHT 6027 QUAILHILL DRIVE CINCINNATI, OH 45233	Ernst & Young LLP Occupation: Partner	07/07/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
ANN ROCHELLE SMITH 2124 W. GRAND AVENUE CHICAGO, IL 60612	Ernst & Young LLP Occupation: Partner	07/07/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

SUB TOTAL of Receipts This Page (Optional) ..... >	2,700.00
TOTAL this Period (Last page this line number only) ..... >	

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 4 OF 8
	FOR LINE NUMBER 11 a i

SCHEDULE A ITEMIZED RECEIPTS

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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
TOM CATALANO 6705 BLAKE DRIVE ARLINGTON, TX 76017	Ernst & Young LLP Occupation: Partner	07/08/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
CHARLES T. GEBBIA 32 POND RD. WILTON, CT 06897	Ernst & Young LLP Occupation: Partner	07/08/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
THOMAS J. LATKOVIC 30 ANNANDALE DRIVE CHAGRIN FALLS, OH 44022	Ernst & Young LLP Occupation: Partner	07/08/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
ROBERT W. LEHMAN 503 W. BEECH STREET LONG BEACH, NY 11561	Ernst & Young LLP Occupation: Partner	07/08/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
GRETCHEN L. VALENTINE 910 WESTCLIFF DRIVE NEWPORT BEACH, CA 92660	Ernst & Young LLP Occupation: Partner	07/08/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
GUY VASCONCELLOS 57 STONE GATE BRIDGEWATER, NJ 08807	Ernst & Young LLP Occupation: Partner	07/08/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day,Year)	Amount of Each Receipt this Period
GUY A. WANGER 752 HARVARD AVENUE MENLO PARK, CA 94025	Ernst & Young LLP Occupation: Partner	07/08/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

SUB TOTAL of Receipts This Page (Optional) ..... >	2,500.00
TOTAL this Period (Last page this line number only) ..... >	

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 5 OF 8

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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
ELAINE T. ALLEN 143 BARTON RD. WHITE PLAINS, NY 10605	Ernst & Young LLP Occupation: Partner	07/10/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
JONATHAN KAPLAN 310 CENTRAL AVENUE WILMETTE, IL 60091-1942	Ernst & Young LLP Occupation: Partner	07/10/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
JOSEPH M. KNOTT 1912 FOX HILLS DRIVE LOS ANGELES, CA 90025	Ernst & Young LLP Occupation: Partner	07/10/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
ROBERT M. ALBERTELLI, JR. 68 CLEVELAND RD. WELLESLEY, MA 02181	Ernst & Young LLP Occupation: Partner	07/11/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
MAUREEN K. SULLIVAN 1300 HUNTINGTON BUILDING 925 EUCLID AVENUE CLEVELAND, OH 44115	Ernst & Young LLP Occupation: Partner	07/11/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
JEROME W. THOMASSON 12551 FALLING LEAVES CT. ST. LOUIS, MO 63141	Ernst & Young LLP Occupation: Partner	07/11/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month day, Year)	Amount of Each Receipt this Period
ANN E. BOYLE 10427 KILMORY TERRACE CHARLOTTE, NC 28210	Ernst & Young LLP Occupation: Partner	07/15/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

SUB TOTAL of Receipts This Page (Optional) ..... > 2,900.00

TOTAL this Period (Last page this line number only) ..... >

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 6 OF 8
	FOR LINE NUMBER 11 a i

SCHEDULE A ITEMIZED RECEIPTS

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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. PARTICIA HELLER 6 VALLEY VIEW ROAD WESTON, MA 02193 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Ernst & Young LLP Occupation: Partner Aggregate Year-to-date > $ 300.00	07/15/97	300.00
B. JOE C HORTON 4004 SHADOW OAK AUSTIN, TX 78746 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Ernst & Young LLP Occupation: Partner Aggregate Year-to-date > $ 500.00	07/15/97	500.00
C. RICHARD H. IZUMI 2231 RACQUET HILL DRIVE SANTA ANA, CA 92705 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Ernst & Young LLP Occupation: Partner Aggregate Year-to-date > $ 600.00	07/15/97	300.00
D. JEFFREY S. MAIMON 20 CLAFLIN ROAD NO. 1 BROOKLINE, MA 02146-4432 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Ernst & Young LLP Occupation: Partner Aggregate Year-to-date > $ 300.00	07/15/97	300.00
E. CLINTON D. MCDONNOUGH 5840 MEADOWCREEK DR. DALLAS, TX 75248 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Ernst & Young LLP Occupation: Partner Aggregate Year-to-date > $ 500.00	07/15/97	500.00
F. LAURA K. SHANLEY 195 MULBERRY LANE LARCHMONT, NY 10538 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Ernst & Young LLP Occupation: Partner Aggregate Year-to-date > $ 500.00	07/15/97	500.00
G. PETER R. KONGSTVEDT 1213 PINE HILL RD. MCLEAN, VA 22101 Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Ernst & Young LLP Occupation: Partner Aggregate Year-to-date > $ 300.00	07/16/97	300.00

SUB TOTAL of Receipts This Page (Optional) ..... >	2,700.00
TOTAL this Period (Last page this line number only) ..... >	

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 7 OF 8
	FOR LINE NUMBER 11 a i

SCHEDULE A ITEMIZED RECEIPTS

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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 / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
SUE ELLEN BEATTY 11934 NATHANSHILL LANE CINCINNATI, OH 45249	Occupation: Homemaker	07/18/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
B. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
JOHN J KILKEARY 36 ASHBURN ROAD WAYNE, NJ 07470	Ernst & Young LLP / Occupation: Partner	07/18/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
C. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
FRANK S. PATERNO 4 PADDOCK COURT BRANCHBURG, NJ 08876-5457	Ernst & Young LLP / Occupation: Partner	07/18/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
KRIS M. SPAIN 2480 OLD FIELD ROAD ATLANTA, GA 30327	Ernst & Young LLP / Occupation: Partner	07/18/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
MARK L. SULLIVAN 14 WOODBROOK DRIVE FOX CHAPEL, PA 15215	Ernst & Young LLP / Occupation: Partner	07/18/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
MICHELE GRECO 219 GREEN KNOLL LANE STREAMWOOD, IL 60103	Ernst & Young LLP / Occupation: Partner	07/21/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
NORMAN MARCUS 10524 SANDAL LANE LOS ANGELES, CA 90077	Ernst & Young LLP / Occupation: Partner	07/21/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		

SUB TOTAL of Receipts This Page (Optional) ..... >	3,300.00
TOTAL this Period (Last page this line number only) ..... >	

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 8 OF 8
	FOR LINE NUMBER 11 a i

SCHEDULE A ITEMIZED RECEIPTS

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

A. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
ALAN J. ZIMMERMAN 2 NW 40TH STREET KANSAS CITY, MO 64116	Ernst & Young LLP Occupation: Principal	07/21/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
B. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
PAUL H. MCKENZIE 17185 PENNY LANE CHAGRIN FALLS, OH 44023	Ernst & Young LLP Occupation: Partner	07/22/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
C. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
WILLIAM HARTMAN 35 BATTLE RIDGE PLACE ATLANTA, GA 30342	Ernst & Young LLP Occupation: Partner	07/24/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
ALAN E. SHERMAN 6324 CLEAR RIDGE DRIVE DALLAS, TX 75248	Ernst & Young LLP Occupation: Partner	07/24/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
RICHARD W. STERN 11 CHATHAM RD. CHAPPAQUA, NY 10514	Ernst & Young LLP Occupation: Principal	07/24/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
MICHAEL A. VIEW 2620 WINROW CT. ROWLAND HEIGHTS, CA 91748	Ernst & Young LLP Occupation: Partner	07/24/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 500.00		
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day,Year)	Amount of Each Receipt this Period
THOMAS A. PUCCI 5876 125th PLACE, SW MUKILTEO, WA 98275	Ernst & Young LLP Occupation: Partner	07/28/97	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (Specify)	Aggregate Year-to-date > $ 300.00		

SUB TOTAL of Receipts This Page (Optional) ..... >	2,500.00
TOTAL this Period (Last page this line number only) ..... >	22,400.00

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 21B

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 Disb. this Period
Ernst & Young LLP 1225 Connecticut Avenue, NW Washington, DC 20036	Administrative expenses for July Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/23/97	200.00
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
Ernst & Young LLP 1280 Wall Street West Lyndhurst, NJ 07071	Courier expenses Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/25/97	107.84
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
Ernst & Young LLP 1280 Wall Street West Lyndhurst, NJ 07071	Administrative personnel for July Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/31/97	702.24
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
Legal Graphics, Inc. 1511 K Street, NW Suite 245 Washington, DC 20005	Postage, duplication and mailing Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/23/97	2,654.91
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
U.S. Post Office 2001 M Street, NW Washington, DC 20036	Postage Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)	07/25/97	32.00
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
	Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)		
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
	Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)		
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
	Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)		
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day,Year)	Amount of Each Disb. this Period
	Disbursement For: ☐ Primary ☐ General ☐ Other (Specify)		

SUB TOTAL of Disbursements this page (Optional) ..... >	3,696.99
TOTAL this Period (Last page this line number only) ..... >	3,696.99

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 2
	FOR LINE NUMBER 23

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 Disb. this Period
Friends of Conrad Burns P.O. Box 70397 Washington, DC 20024	Contribution to Conrad Burns Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 2000	07/23/97	1,000.00
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Friends of Jennifer B. Dunn P.O. Box 40110 Bellevue, WA 98004	Contribution to Jennifer Dunn Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	07/16/97	1,000.00
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Anna Eshoo for Congress 555 Bryant St. Palo Alto, CA 94301	Contibution to Anna Eshoo Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	07/16/97	1,000.00
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Hoyer for Congress Committee 7905 Malcolm Road, Suite 102 Clinton, MD 20735	Contributino to Steny Hoyer Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	07/16/97	1,500.00
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Kerrey for U.S. Senate 3412 P Street, NW Washington, DC 20007	Contribution to Bob Kerrey Disbursement For: [X] Primary [ ] General [ ] Other (Specify) '98	07/16/97	1,000.00
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Bill McCollum for Congess 1850 Lee Road Suite 236 Winter Park, FL 32789	Contribution to Bill McCollum Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	07/23/97	1,000.00
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
James E. Rogan for Congress Campaign 3525 North Verdugo Road Glendale, CA 91208	Contribution to James Rogan Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	07/23/97	1,000.00
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Santorum 2000 1113 Whitner Road Reading, PA 19605	Contribution to Rick Santorum Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 2000	07/23/97	500.00
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month day, Year)	Amount of Each Disb. this Period
Shelby for U.S. Senate P.O. Box 1091 Tuscaloosa, AL 35403	Contribution to Richard Shelby Disbursement For: [X] Primary [ ] General [ ] Other (Specify) '98	07/23/97	1,000.00

SUB TOTAL of Disbursements this page (Optional) ..... >	9,000.00
TOTAL this Period (Last page this line number only) ..... >	

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2 OF 2
	FOR LINE NUMBER 23

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 Friends of Jerry Solomon P.O. Box 459 Saratoga Springs, NY 12866	Purpose of Disbursement Contribution to Jerry Solomon Disbursement For: [X] Primary [ ] General [ ] Other (Specify) 1998	Date (Month day,Year) 07/16/97	Amount of Each Disb. this Period 1,000.00
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement For: [ ] Primary [ ] General [ ] Other (Specify)	Date (Month day,Year)	Amount of Each Disb. this Period

SUB TOTAL of Disbursements this page (Optional) ---------->	1,000.00
TOTAL this Period (Last page this line number only) ---------->	10,000.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 8-18-97
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

8-18-97
DATE PREPARED

FEC FORM 70-2 (12/92)