

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Ernst & Young Political Action Committee

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2012"/>	<input type="text"/>	<input type="text" value="910670.62"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="1337278.35"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="7500.00"/>	<input type="text" value="1017325.00"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="1344778.35"/>	<input type="text" value="1927995.62"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="2161.48"/>	<input type="text" value="585378.75"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="1342616.87"/>	<input type="text" value="1342616.87"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

Ernst & Young Political Action Committee

Report Covering the Period: From: M M / D D / Y Y Y Y 08 / 01 / 2012 To: M M / D D / Y Y Y Y 08 / 31 / 2012

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	7100.00	990839.00
(ii) Unitemized	400.00	16486.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	7500.00	1007325.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	7500.00	1007325.00
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.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	10000.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	7500.00	1017325.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	7500.00	1017325.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated 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	2161.48	19919.65
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2161.48	19919.65
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	556000.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (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	4819.10
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	4819.10
29. Other Disbursements	0.00	4640.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2161.48	585378.75
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2161.48	585378.75

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	7500.00	1007325.00
34. Total Contribution Refunds (from Line 28(d))	0.00	4819.10
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7500.00	1002505.90
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2161.48	19919.65
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2161.48	19919.65

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 12
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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. Mark E Garcia
Full Name (Last, First, Middle Initial)

Mailing Address One Kennedy Square
Suite 1000

City State Zip Code
Detroit MI 48226

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Ernst & Young Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
750.00

Date of Receipt
08 / 06 / 2012
Transaction ID : 20277716

Amount of Each Receipt this Period
750.00

B. Angela L. Christie
Full Name (Last, First, Middle Initial)

Mailing Address Suite 3000
201 South Biscayne Blvd

City State Zip Code
Miami FL 33131-4330

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Ernst & Young Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
750.00

Date of Receipt
08 / 21 / 2012
Transaction ID : 20322495

Amount of Each Receipt this Period
750.00

C. Francis J Nemia
Full Name (Last, First, Middle Initial)

Mailing Address 200 Clarendon Street

City State Zip Code
Boston MA 02116

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Ernst & Young Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
750.00

Date of Receipt
08 / 21 / 2012
Transaction ID : 20322496

Amount of Each Receipt this Period
750.00

SUBTOTAL of Receipts This Page (optional).....▶	2250.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 7 OF 12
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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

A. Mark N. DiMaio
Full Name (Last, First, Middle Initial)

Mailing Address 5 Times Square

City New York State NY Zip Code 10036-6530

FEC ID number of contributing federal political committee. **C**

Name of Employer Ernst & Young Occupation Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 21 / 2012
Transaction ID : 20322497

Amount of Each Receipt this Period
 250.00

B. Martin Thomas Shahbazian
Full Name (Last, First, Middle Initial)

Mailing Address 5 Times Square

City New York State NY Zip Code 10036-6530

FEC ID number of contributing federal political committee. **C**

Name of Employer Ernst & Young Occupation Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 21 / 2012
Transaction ID : 20322499

Amount of Each Receipt this Period
 500.00

c. W Gregg Slager
Full Name (Last, First, Middle Initial)

Mailing Address 5 Times Square

City New York State NY Zip Code 10036-6530

FEC ID number of contributing federal political committee. **C**

Name of Employer Ernst & Young Occupation Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 750.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 21 / 2012
Transaction ID : 20322500

Amount of Each Receipt this Period
 750.00

SUBTOTAL of Receipts This Page (optional).....▶	1500.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 OF 12
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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

Full Name (Last, First, Middle Initial) A. Jeffrey B Smith		Date of Receipt
Mailing Address One Nashville Place 150 Fourth Avenue North		<input type="text" value="08"/> / <input type="text" value="16"/> / <input type="text" value="2012"/>
City Nashville	State TN	Zip Code 37219
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	Transaction ID : 20322501
Name of Employer Ernst & Young	Occupation Partner/Principal	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	<input type="text" value="250.00"/>
	<input type="text" value="250.00"/>	

Full Name (Last, First, Middle Initial) B. Joan L Schumaker		Date of Receipt
Mailing Address 5 Times Square		<input type="text" value="08"/> / <input type="text" value="10"/> / <input type="text" value="2012"/>
City New York	State NY	Zip Code 10036-6530
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	Transaction ID : 20322504
Name of Employer Ernst & Young	Occupation Partner/Principal	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	<input type="text" value="500.00"/>
	<input type="text" value="500.00"/>	

Full Name (Last, First, Middle Initial) C. Sean V Casey		Date of Receipt
Mailing Address Westgate Park Place 2931 Townsgate Road, Suite 100		<input type="text" value="08"/> / <input type="text" value="27"/> / <input type="text" value="2012"/>
City Westlake Village	State CA	Zip Code 91361-5874
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	Transaction ID : 20337941
Name of Employer Ernst & Young	Occupation Executive Director	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	<input type="text" value="300.00"/>
	<input type="text" value="300.00"/>	

SUBTOTAL of Receipts This Page (optional).....▶	<input type="text" value="1050.00"/>
TOTAL This Period (last page this line number only).....▶	<input type="text" value=""/>

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 9 OF 12
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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

Full Name (Last, First, Middle Initial)
A. Gary G Koster

Mailing Address 5 Times Square

City State Zip Code
 New York NY 10036-6530

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Ernst & Young Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 500.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 27 / 2012

Transaction ID : 20337942

Amount of Each Receipt this Period
 500.00

Full Name (Last, First, Middle Initial)
B. Lawrence Phelan

Mailing Address 179 MiddleRiver Rd

City State Zip Code
 Danbury CT 06811-2712

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Ernst & Young Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 750.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 24 / 2012

Transaction ID : 20337943

Amount of Each Receipt this Period
 750.00

Full Name (Last, First, Middle Initial)
C. Michael A Ostrowski

Mailing Address 5 Times Square

City State Zip Code
 New York NY 10036-6530

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Ernst & Young Executive Director

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 300.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 24 / 2012

Transaction ID : 20337944

Amount of Each Receipt this Period
 300.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 1550.00

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 10 OF 12
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Ernst & Young Political Action Committee

A. Full Name (Last, First, Middle Initial)
Kevin D Kelly

Mailing Address Suite 1000
55 Ivan Allen Jr. Blvd

City Atlanta State GA Zip Code 30308

FEC ID number of contributing federal political committee. **C**

Name of Employer Ernst & Young Occupation Partner/Principal

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
750.00

Date of Receipt
08 / 31 / 2012

Transaction ID : PR239639926720

Amount of Each Receipt this Period
750.00

P/R Deduction (\$750.00 Monthly)

B. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	750.00
TOTAL This Period (last page this line number only).....▶	7100.00

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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

Full Name (Last, First, Middle Initial)

A. Shell Mastercard

Mailing Address PO Box 183018

City Columbus State OH Zip Code 43218-3018

Purpose of Disbursement
political travel to attend Leadership PAC events

002
Category/ Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
08		04		2012

Transaction ID : 20241359

Amount of Each Disbursement this Period

1984.34

political travel to attend Leadership PAC events

Full Name (Last, First, Middle Initial)

B. SunTrust

Mailing Address PO Box 85024

City Richmond State VA Zip Code 23285-5024

Purpose of Disbursement
bank fees for August 2012

001
Category/ Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
08		20		2012

Transaction ID : 20337117

Amount of Each Disbursement this Period

177.14

bank fees for August 2012

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/ Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

Amount of Each Disbursement this Period

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

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

2161.48

2161.48

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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

Full Name (Last, First, Middle Initial)

A. Friends Of Erik Paulsen

Mailing Address P.O. Box 44369
250 Prairie Center Drive

City Eden Prairie State MN Zip Code 55344

Purpose of Disbursement
Funds Reported On <Enter Report Name Here>

Candidate Name
Rep. Erik P. Paulsen

Office Sought: House Senate President
State: MN District: 03
Disbursement For: 2011
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement
MM / DD / YYYY
07 / 16 / 2012

Transaction ID : 20277251

Amount of Each Disbursement this Period

[MEMO ITEM]
Funds Reported On <Enter Report Name Here>

Full Name (Last, First, Middle Initial)

B. Friends Of Erik Paulsen

Mailing Address P.O. Box 44369
250 Prairie Center Drive

City Eden Prairie State MN Zip Code 55344

Purpose of Disbursement
Re-designated funds for trans. dated 07/16/2012

Candidate Name
Rep. Erik P. Paulsen

Office Sought: House Senate President
State: MN District: 03
Disbursement For: 2012
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement
MM / DD / YYYY
08 / 17 / 2012

Transaction ID : 20277252

Amount of Each Disbursement this Period

[MEMO ITEM]
Re-designated funds for trans. dated 07/16/2012

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:
Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement
MM / DD / YYYY

Amount of Each Disbursement this Period

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

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