



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Allen W. Urban, Treasurer
Ernst & Young Political Action Committee
1225 Connecticut Avenue, NW, Suite 800
Washington, DC 20036

SEP 20 2000

Identification Number: C00227744

Reference: July Monthly Report (6/1/00-6/30/00)

Dear Mr. Urban:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses a negative ending cash balance of \$46,035.68. This suggests that you have either overdrawn your account, made a mathematical error, or incurred a debt. If your committee has incurred a debt or obligation, please show a zero balance on Line 8 of the Summary Page and reflect the amount and the nature of the debt on Schedule D and Line 10. 2 U.S.C. §434(b)(8)

-Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

-The beginning cash balance of this report should equal the ending balance of your 2000 June Monthly Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Your calculations for Line 6(e), Column B of the Summary Page and Lines 11(a)(i), 11(a)(iii), 19 and 20, Column B of the Detailed Summary Page appear to be incorrect. Please provide the corrected figures on both the Summary Page and the Detailed Summary Page

A written response or an amendment to your original report(s) correcting the above

problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130. —

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Walker", written over a horizontal line.

Scott Walker
Reports Analyst
Report Analysis Division

