REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
SEP 15 1 10 PM '99

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, 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 [X] 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 [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 08/01/99 through 08/31/99		
6. (a) Cash on Hand January 1, 19 99		$ 204,602.17
(b) Cash on Hand at Beginning of Reporting Period	$ 416,176.45	
(c) Total Receipts (from Line 19)	$ 14,800.00	$ 638,650.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 430,976.45	$ 843,252.17
7. Total Disbursements (from Line 30)	$ 3,439.36	$ 415,715.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 427,537.09	$ 427,537.09
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 202-219-3420

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
Allen W. Urban, Treasurer

Signature of Treasurer
Allen W. Urban

Date 9/15/99

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)

4-00173

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 08/01/99 TO: 08/31/99

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	13,500.00	619,600.00	11(a)(i)
ii. Unitemized	1,300.00	15,550.00	11(a)(ii)
iii. Total [add i and ii] ➤	14,800.00	635,150.00	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] ➤	14,800.00	635,150.00	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	0.00	3,500.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts [add 11d, 12, 13, 14, 15, 16, 17, and 18] ➤	14,800.00	638,650.00	19
20. Total Federal Receipts [subtract line 18 from line 19] ➤	14,800.00	638,650.00	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	1,939.36	22,114.78	21(b)
c. Total Operating Expenditures [add a i, a ii, and b] ➤	1,939.36	22,114.78	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,500.00	393,600.30	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	0.00	0.00	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] ➤	0.00	0.00	28(d)
29. Other Disbursements	0.00	0.00	29
30. Total Disbursements [add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29] ➤	3,439.36	415,715.08	30
31. Total Federal Disbursements [subtract line 21 a ii from line 30] ➤	3,439.36	415,715.08	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	14,800.00	635,150.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	14,800.00	635,150.00	34
35. Total Federal Operating Expenditures [add 21 a i and 21 b] ➤	1,939.36	22,114.78	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures [subtract line 36 from 35] ➤	1,939.36	22,114.78	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. M. Van Henley 2800 Cottonwood Lane Colleyville, TX 76034 Receipt For: Primary / General / Other (specify):	Ernst & Young LLP Occupation: Principal Aggregate Year-to-Date > $ 300.00	08/02/99	300.00
B. Marc S. Martinez 630 North Euclid Oak Park, IL 60302 Receipt For: Primary / General / Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 500.00	08/02/99	500.00
C. L. Patrick Arceneaux 2305 Countryridge Drive Birmingham, AL 35243 Receipt For: Primary / General / Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 500.00	08/03/99	500.00
D. Colette Coad P.O. Box 3093 El Macero, CA 95618 Receipt For: Primary / General / Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/03/99	300.00
E. Scott A. McAllister 50 Turkey Hill Road, North Westport, CT 06880 Receipt For: Primary / General / Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 500.00	08/03/99	500.00
F. Gary L. Monzo 8023 Golden Eagle Way Pleasanton, CA 94588 Receipt For: Primary / General / Other (specify):	Name of Employer Occupation: Spouse Aggregate Year-to-Date > $ 500.00	08/03/99	500.00
G. Casey J. Schoen 2900 Thomas Avenue South Apartment 2031 Minneapolis, MN 55416 Receipt For: Primary / General / Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/03/99	300.00

SUBTOTAL of Receipts This Page (optional) 2,900.00

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

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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	Date (month, day, year)	Amount of Each Receipt this Period
A. Kristen L. Smith 275 Van Damin Glen Ellyn, IL 60137 Receipt For: Primary / General / Other (specify):	Occupation: Homemaker Aggregate Year-to-Date $ 300.00	08/03/99	300.00
B. Kathryn J. Barton 20 Burton Street Brighton, MA 02135 Receipt For: Primary / General / Other (specify):	Name of Employer: Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date $ 500.00	08/04/99	500.00
C. James W. Mottern 18712 Via Palatino Irvine, CA 92715-3433 Receipt For: Primary / General / Other (specify):	Name of Employer: Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date $ 300.00	08/04/99	300.00
D. Melville P. Barractiffe 2410 Suddaby Tustin, CA 92782 Receipt For: Primary / General / Other (specify):	Name of Employer: Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date $ 300.00	08/09/99	300.00
E. Martin J. Bowne 16 Nicholson Drive Chatham, NJ 07928 Receipt For: Primary / General / Other (specify):	Name of Employer: Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date $ 500.00	08/09/99	500.00
F. Kathryn A. Dagestino 620 W. Wedgewood Lane La Habra, CA 90631 Receipt For: Primary / General / Other (specify):	Name of Employer: Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date $ 300.00	08/09/99	300.00
G. Laurel K. Kenna 680 Markman Park Road Baden, PA 15005 Receipt For: Primary / General / Other (specify):	Name of Employer: Occupation: Homemaker Aggregate Year-to-Date $ 300.00	08/09/99	300.00

SUBTOTAL of Receipts This Page (optional) 2,500.00

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

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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. Alan J. Zimmerman 2 NW 40th Street Kansas City, MO 64116 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Principal Aggregate Year-to-Date > $ 300.00	08/09/99	300.00
B. Adel L. Matry 22 Hillcrest Court Staten Island, NY 10305 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/10/99	300.00
C. Robert M. Duffey 2480 Lindsay Lane Los Angeles, CA 90039 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Director Aggregate Year-to-Date > $ 300.00	08/13/99	300.00
D. T. Howard Smith Jr. 9875 Rod Road Alpharetta, GA 30022 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/13/99	300.00
E. Michael S. Fredlender 3616 Deauville Court Calabasas, CA 91302 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/16/99	300.00
F. David J. Harris 11094 Los Olivos Drive Moreno Valley, CA 92557 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/16/99	300.00
G. Christine Smith 5711 Matterhorn Place, NW Issaquah, WA 98027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Homemaker Aggregate Year-to-Date > $ 300.00	08/17/99	300.00

SUBTOTAL of Receipts This Page (optional) 2,100.00

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

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. Maryanne Mooney, 4030 Randall Mill Road, Atlanta, GA 30327	Occupation: Homemaker	08/19/99	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 300.00		
B. Stephen P. Crane, 401 Leah Drive, Fort Washington, PA 19034	Name of Employer: Ernst & Young LLP; Occupation: Partner	08/20/99	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00		
C. Dwight W. Catherwood, 1396 West Haven, San Marino, CA 91108	Name of Employer: Ernst & Young LLP; Occupation: Partner	08/23/99	300.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 300.00		
D. George H. Bristol, 2335 Ridgeway Road, San Marino, CA 91108	Name of Employer: Ernst & Young LLP; Occupation: Partner	08/26/99	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00		
E. Allan Nieder, 844 Timber Hill Road, Highland Park, IL 60035	Name of Employer: Ernst & Young LLP; Occupation: Partner	08/27/99	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00		
F. John W. Collins, 612 Knollwood, Rockwall, TX 75087	Name of Employer: Ernst & Young LLP; Occupation: Partner	08/30/99	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00		
G. Larry D. Davidson, 83 Victoria Road, Sudbury, MA 01776	Name of Employer: Ernst & Young LLP; Occupation: Partner	08/30/99	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00		

SUBTOTAL of Receipts This Page (optional) 3,100.00

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

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. John B. Glanola 5323 Westbrook Drive Charleston, WV 25313-1745 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 500.00	08/30/99	500.00
B. Johnny W. McCaleb 4600 Studer Road Little Rock, AR 72211 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 500.00	08/30/99	500.00
C. David A. Northcut 611 Clinton Lane Midlothian, TX 76065 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/30/99	300.00
D. Stuart G. Woodhouse 4249 185th Place, SE Issaquah, WA 98027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 500.00	08/30/99	500.00
E. Richard C. Wyman 4920 Briargrove Lane Dallas, TX 75287 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Director Aggregate Year-to-Date > $ 300.00	08/30/99	300.00
F. Patricia A. McGovern 212 E. 48th Street New York, NY 10017 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 500.00	08/31/99	500.00
G. Glenn S. Susyoshi 1325 Keeaumoku Street #607 Honolulu, HI 96814 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ernst & Young LLP Occupation: Partner Aggregate Year-to-Date > $ 300.00	08/31/99	300.00

SUBTOTAL of Receipts This Page (optional)	2,900.00
TOTAL This Period (last page this line number only)	13,500.00

4-00179

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. Ernst & Young LLP 1225 Connecticut Avenue, NW Washington, DC 20036	Administrative expenses for August Disbursement for: Primary General Other (specify)	08/13/99	200.00
B. Williams & Jensen 1155 21st Street, NW Washington, DC 20036	Legal expenses Disbursement for: Primary General Other (specify)	08/16/99	739.00
C. Ernst & Young LLP 1225 Connecticut Avenue, NW Washington, DC 20036	Postage for mailing of letters (548@0.33) Disbursement for: Primary General Other (specify)	08/19/99	180.84
D. U.S. Postmaster 1145 19th Street Washington, DC 20036	Postage Disbursement for: Primary General Other (specify)	08/19/99	33.00
E. Ernst & Young LLP 1280 Wall Street West Lyndhurst, NJ 07071	Courier expenses for June Disbursement for: Primary General Other (specify)	08/31/99	29.70
F. Ernst & Young LLP 1280 Wall Street West Lyndhurst, NJ 07071	Courier expenses for invoice #D54779 Disbursement for: Primary General Other (specify)	08/31/99	124.30
G. Ernst & Young LLP 1280 Wall Street West Lyndhurst, NJ 07071	August administrative personnel expenses Disbursement for: Primary General Other (specify)	08/31/99	632.52
H. 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
I. 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

SUBTOTAL of Disbursements This Page (optional) 1,939.36

TOTAL This Period (last page this line number only) 1,939.36

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 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 / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Roth Senate Committee 425 Second St., NE Washington, DC 20002	William V. Roth, U.S. SENATE DE Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	08/10/99	1,000.00
B. Willard Inter-Continental Hotel 1401 Pennsylvania Avenue, NW Washington, DC 20004	Cost of food & beverages for Boucher Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	08/16/99	225.50 (In-Kind)
C. Boucher for Congress P.O. Box 2000 Abingdon, VA 24210	Cost of food & beverages for Boucher Disbursement for: [X] Primary [ ] General [ ] Other (specify)	08/16/99	225.50 (Memo In-Kind)
D. Boucher for Congress P.O. Box 2000 Abingdon, VA 24210	Rick Boucher, U.S. HOUSE 9th VA Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	08/16/99	274.50
E. 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
F. 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
G. 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
H. 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
I. 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

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

4-00173

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 9-16-99
☐	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
☐	Electronic Filing	

SW 9-16-99

PREPARER DATE PREPARED

(4/98)