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FEDERAL ELECTION  
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MAR 30 3:39 PM '00

**POLITICAL ACTION COMMITTEE**

March 30, 2000

Ms. Debbie A. Chacona  
Senior Reports Analyst  
Reports Analyst Division  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Identification Number: C00107238 Reference: May Monthly (4/1/99-4/30/99), June Monthly (5/1/99-5/31/99), July Monthly (6/1/99-6/30/99) and October Monthly (9/1/99-9/30/99)

Dear Ms. Chacona:

This letter is in response to the Commission's February 23 request for additional information on the above referenced reports. In particular, this response confirms that the Committee's administrative expenses (rent, salaries, utilities, etc.) have been paid, and reported on the Committee's 1999 FEC reports.

On March 24, 1999 the Committee made an advance payment to PricewaterhouseCoopers LLP in the amount of \$1,482.93 for administrative expenses to be incurred during the remainder of the 1999 calendar year. The description of the disbursement was mischaracterized in our report. Attached is an amendment correcting the disbursement's description.

This advance payment was periodically supplemented by further payments by the PAC for administrative expenses. These payments were made in the months of July, August, October and November. Checks are not drawn every month if it is believed that the advance balance would adequately cover several months.

Please contact me at (202) 822-4222 if I can be of further assistance on this matter.

Sincerely,

  
Allen Weltmann  
Treasurer

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

RECEIVED

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NAME OF COMMITTEE (in Full) 2009 MAR 30 P 3:39

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
United Bank 1667 K Street NW Washington, DC 20006	Bank Charges Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other: Other 1999	3/10/1999	\$ 50.00
United Bank 1667 K Street, NW Washington, DC 20006	Bank Charges Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other: Other 1999	3/10/1999	\$ 50.00
PricewaterhouseCoopers 1900 K Street NW Washington, DC 20006	Monthly office rent & telephone costs Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other: Other 1999	3/24/1999	\$ 166.11
PricewaterhouseCoopers 1900 K Street NW Washington, DC 20006	PAC Advance Payment Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other: Other 1999	3/24/1999	\$ 1,482.93

SUBTOTAL of Disbursements This Page (optional) .....	\$ 1,749.04
TOTAL This Period (last page this line number only) .....	\$ 1,749.04



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

FEB 23 2000

Allen J. Weltmann, Treasurer  
PricewaterhouseCoopers Political  
Action Committee I  
1900 K Street, NW  
Washington, DC 20006

Identification Number: C00107235

Reference: May Monthly (4/1/99-4/30/99), June Monthly (5/1/99-5/31/99), July  
Monthly (6/1/99-6/30/99) and October Monthly (9/1/99-9/30/99) Reports

Dear Mr. Weltmann:

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 no payments for administrative expenses. Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, utilities, salaries, telephone service, office equipment and supplies. Any such payments to a person aggregating in excess of \$200 in a calendar year must be disclosed on Schedule B, supporting Line 21(b) of the Detailed Summary Page. 2 U.S.C. §434(b)(5) If these expenses are being paid by a connected organization, your Statement of Organization must be amended to reflect this relationship. 2 U.S.C. §433(b)(2) In addition, if expenses have been incurred but not paid in a reporting period, the activity should be disclosed as a debt on Schedule D, if the obligation is \$500 or more, or outstanding for sixty days or more. 11 CFR §104.11

Any goods or services provided to your committee by a person, except volunteer activity (i.e., a person's time), would be considered an in-kind contribution from that person, and would be subject to the disclosure requirements of 2 U.S.C. §434(b)(3) and 11 CFR §104.13, and the

limitations and prohibitions of 2 U.S.C. §§441a and 441b.

Clarification regarding administrative expenses should be disclosed during each two year election cycle beginning with the first report filed in the non-election year. Please verify that all expenses referenced above (i.e., rent, salaries, utilities, etc.) have been adequately disclosed. If these services have been provided by volunteers, please confirm this in writing.

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. My local number is (202) 694-1130.

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Sincerely,

*Debbie Chacona*

Debbie A. Chacona  
Senior Reports Analyst  
Reports Analysis Division

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.

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<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
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<i>JMW</i> PREPARER	<i>3-30-00</i> DATE PREPARED