FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

APR 15 1998

J. Michael Thompson, Treasurer
Electrical Construction PAC-National
Electrical Contractors Association
Inc. (ECPAC)
3 Bethesda Metro Center, Suite 1100
Bethesda, MD 20814

Identification Number: C00113811

Reference: Year End Report (7/1/97-12/31/97)

Dear Mr. Thompson:

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 calculations for Line 6(d), Column B appear to be incorrect. FEC calculations disclose this amount(s) to be $204,792.46. Please provide the corrected total(s) on the Summary Page.

-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.

-Schedule B of your report discloses a $10,494.75 payment to your connected organization for fundraising (pertinent portion(s) attached). 2 U.S.C. §441b prohibits a corporation or labor organization from contributing or expending funds for the purpose of influencing any federal election; however, a connected organization may pay for the solicitation and administrative costs of its separate segregated fund.

Please amend your report to clarify whether the payment to your connected organization was for expenditures which were intended to influence federal elections and provide the dates of the activity conducted by your connected organization. Although the Commission may take further legal action concerning this matter, your prompt action will be taken into consideration.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B of your report to clarify the following description(s): Fundraising. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded $200 this year. Please amend your report by providing the mailing address, date, amount, and purpose of such payments as required by 11 CFR §104.9(b).

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Federal operating expenditures should be properly disclosed on a separate Schedule B, supporting Line 21(b) of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

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.

Sincerely,

Debbie Manzano

Debbie Manzano
Senior Reports Analyst
Reports Analysis Division

250

SCHEDULE B — **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 5

FOR LINE NUMBER 21 C

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)

Electrical Construction Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. ECA of City of Chicago Five Westbrook Corp. Center Ste. 940 Westchester, IL 60154-5763	Fund raising Disbursement for: Primary / General Other (specify)	7/24/97	6,048.00
B. Horizons Unlimited 9430 Key West Avenue Rockville, MD 20850	Fund raising Disbursement for: Primary / General Other (specify)	9/8/97	459.90
C. To-Line Marketing & Advertising 21W568 Park Avenue Lombard, IL 60148	Fund raising Disbursement for: Primary / General Other (specify)	9/8/97	3,065.63
D. Arizona Chapter, NECA 4315 N. 12th Street, Ste. 300 Phoenix, AZ 85014-4505	Fund raising Disbursement for: Primary / General Other (specify)	9/8/97	6,526.79
E. ECA of City of City of Chicago Five Westbrook Corp. Center Ste. 940 Westchester, IL 60154-5763	Fund raising Disbursement for: Primary / General Other (specify)	10/13/97	168.68
F. Horizons Unlimited 9430 Key West Avenue Rockville, MD 20850	Fund raising Disbursement for: Primary / General Other (specify)	12/18/97	209.81
G. National Electrical Constractors Assn. #3 Bethesda Metro Center, Ste. 1100 Bethesda, MD 20814	Fund raising Disbursement for: Primary / General Other (specify)	11/7/97	612.14
H. National Electrical Contractors Assn. #3 Bethesda Metro Center, Ste. 1100 Bethesda, MD 20814	Fund raising Disbursement for: Primary / General Other (specify)	11/20/97	9,882.61
I.	Disbursement for: Primary / General Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 26,973.56

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

FEC/AM81

om

om