



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

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April 4, 2014

BART J. WARD, TREASURER  
ABELER4SENATE  
600 EAST MAIN STREET  
ANOKA, MN 55303

**Response Due Date**

**05/09/2014**

IDENTIFICATION NUMBER: C00546630

REFERENCE: YEAR-END REPORT (10/01/2013 - 12/31/2013)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Senate Public Records Office by the response date noted above. Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description(s): "In-kind" and "Invoice." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register is available on the FEC website at [www.fec.gov/law/policy/purposeofdisbursement/inadequate\\_purpose\\_list\\_3507.pdf](http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf). A non-exhaustive list of acceptable purposes is also available on the FEC website at <http://www.fec.gov/rad/pacs/documents/ExamplesofAdequatePurposes.pdf>.

2. Schedule B of your report discloses reimbursements to individuals for the following disbursement(s): "Reimburse Campaign Book Amazon," "Reimburse for Apple Headphones from RadioShack, Pegboard-Menards, Belken 30P MDS-Sears Photos-Costco," "Reimburse for Gas, Costco, Kwik Trip, North Country and Casey's," "Reimburse for Printing from Do All," and "Reimburse Usr Stereo/Headset." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, a memo entry including the

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