



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 14, 2019

RONALD GRAVINO, TREASURER
TOM MACARTHUR FOR CONGRESS INC.
PO BOX 999
EDISON, NJ 08818-0999

Response Due Date
06/18/2019

IDENTIFICATION NUMBER: C00557520

REFERENCE: 30 DAY POST-GENERAL REPORT (10/18/2018 - 11/26/2018)

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. **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 4 item(s):

1. Your calculations for loans on Schedule C are incorrect (Original Amount of Loan - Cumulative Payment to Date = Balance Outstanding at Close of This Period). (11 CFR § 104.3(d)) Please amend your report to correct the discrepancies for the attached loans.
2. Schedule A supporting Line 12 of the Detailed Summary Page(s) of your combined 2018 reports discloses transfer(s) that exceed the sum of memo Schedule A entries (see attached). Please note that the sum of memo Schedule A supporting a transfer(s) from a joint fundraising committee should be greater than or equal to the amount of the transfer(s).

Each participating committee shall report its share for **net** proceeds received from the joint fundraising committee as a transfer-in on Schedule A. A memo Schedule A must be provided to itemize your committee's share of the **gross** contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the election cycle and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. (11 CFR § 102.17(c)(8)(i)(B)) Please amend your report to include the missing Schedule A or provide an explanation for this apparent discrepancy.

3. Schedule A of your report indicates that your committee may have failed to

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file one or more of the required 48-hour notices regarding "last minute" contributions (to include loans, in-kind contributions, and advances) received by your committee after the close of books for the 12 Day Pre-General Report (see attached). A principal campaign committee must notify the Commission, in writing, within 48 hours of any contribution of \$1,000 or more received between two and twenty days before an election. These contributions are then reported on the next report required to be filed by the committee. To ensure that the Commission is notified of last minute contributions of \$1,000 or more to your campaign, it is recommended that you review your procedures for checking contributions received during the aforementioned time period. The failure to file 48-hour notices may result in civil money penalties or legal enforcement action. (11 CFR § 104.5(f))

If any contribution of \$1,000 or more was incorrectly reported, you must amend your original report with the clarifying information.

4. Debt payments for this period (disclosed on Schedule D) are greater than the payments itemized on Schedule B. Each expenditure to a person, which in the aggregate exceeds \$200 for the election cycle, must be reported on Schedule B. "Person" includes an individual, partnership, corporation, association, and public or private organization -- other than an agency of the United States Government. Please amend your report to correct the discrepancies in the payments made to Bridge Majority LLC. (11 CFR §§ 104.3(b)(4)(i) and 100.10)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. For additional information about the report review process or specific filing information for your committee type, please visit <http://transition.fec.gov/rad/>. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1171.

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Sincerely,

A handwritten signature in black ink, appearing to read "J. Grainger". The signature is fluid and cursive, with the first letter of the first name being a large, stylized 'J'.

Jessica Grainger
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division

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Loan Line Itemization Calculation Errors
Tom MacArthur for Congress Inc. (C00557520)

Loan Source	Original Amount	Cumulative Payment to Date	Balance Outstanding at Close of Period
MacArthur, Thomas	\$200,000.00	\$0.00	\$0.00
MacArthur, Thomas	\$1,000,000.00	\$0.00	\$0.00
MacArthur, Thomas	\$350,000.00	\$0.00	\$0.00
MacArthur, Thomas	\$1,000,000.00	\$0.00	\$0.00
MacArthur, Thomas	\$800,000.00	\$0.00	\$0.00

**Joint Fundraising Transfers Exceed Memo Entries
Tom MacArthur for Congress Inc. (C00557520)**

Team MacArthur

Report	Transfers	Memo Entries
2018 July Quarterly	\$79,900.00	\$0.00
2018 October Quarterly	\$2,674.52	\$11,800.00
Total	\$82,574.52	\$11,800.00

Missing 48-Hour Notices**Tom MacArthur for Congress Inc. (C00557520)**

Contributor Name	Date	Amount	Election
Crossen, Michael Mr.	11/2/18	\$1,500.00	G2018
Fiorentino, Rocco	11/2/18	\$2,700.00	G2018
Kyrillos, Joseph	11/2/18	\$1,000.00	G2018
Leonard, Francis	11/2/18	\$2,700.00	G2018
Silvi, John L	11/2/18	\$1,000.00	G2018
Weinstein, Adam	11/2/18	\$2,700.00	G2018
Weinstein, Jodi	11/2/18	\$2,300.00	G2018
Yared, Pierre	11/2/18	\$1,000.00	G2018