

Donald M Payne Jr for Congress
P.O. Box 2406
Newark, New Jersey 07114

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October 15, 2013

Ms. Vicki Davis,
Senior Campaign Finance Analyst
Report Analysis Division
999 E Street, NW
Washington, DC 20463

DONALD M.PAYNE JR. FOR CONGRESS
Re: QUARTERLY REPORT (04/01/2013 – 06/30/2013)

Dear Ms. Davis

We are in receipt of your letter dated September 18, 2013 concerning certain deficiencies noted, in the June Quarterly Report (04/01/13 to 6/30/13). The following is our responses to the questions raised.

Item 1

As requested, we have corrected those contributors whose information were incomplete and have amended the report to reflect the missing information.

Item 2

As instructed, we have reviewed Schedule A and have identified four limited liability corporations (LLC) and two regular corporations whose contributions were not attributed to the members of the firms. In the case of the LLCs we have allocated the contributions to the partners and refunded the prohibited contributions in the amount of \$2,500 to the two regular corporations. We have amended the report to reflect those charges.

- 1) 10 Cherry Street Associate, LLC
- 2) NJ Community Development, LLC
- 3) IMAC Insurance Agency, LLC
- 4) Alert-Caring Hands, LLC
- 5) Creative Concepts Child Development Center 111
- 6) Aero Africa PTY Limited

Item 3

Please be advised that in the future we will ensure that charitable donations and political contributions are disclosed on a separate Schedule B, supporting Line 21 of the Detailed Summary Page.

13031124390

Ms Vicki Davis
October 17, 2013
Page 2

We trust that our answers to the questions raised are adequate and we apologize for any inconveniences we may have caused. If you have any question, please do not hesitate to contact us at (973) 449 8413.

Sincerely,



Donald M. Payne Jr. for Congress
H.O'Neil Williams
Treasurer

13031124391

DONALD M. PAYNE JR. FOR CONGRESS

P.O. BOX 2406
NEWARK, NJ 07114

CITY NATIONAL BANK OF NEW JERSEY
NEWARK, NJ
55-163/212

274

10/17/13

PAY TO THE ORDER OF

AERO Africa PTY Limited

\$ 500⁰⁰

five hundred + 00/100

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

TWO SIGNATURES REQUIRED OVER \$500.00

VOID AFTER 90 DAYS



MEMO

Refund of Contribution

"

Details on Back
Intuit® CheckLock™ Secure Check

130311243

DONALD M. PAYNE JR. FOR CONGRESS

274

Refund of Contribution
2nd QTR 2013

DONALD M. PAYNE JR. FOR CONGRESS

274

10/17/13 - AERO Africa PTY Limited

7309 BOEING ~~STEE~~ DRIVE

21 PASO TX 79925-1115

Refund of Contribution

\$ 500⁰⁰

PAYMENT
RECORD

DONALD M. PAYNE JR. FOR CONGRESS

P.O. BOX 2406
NEWARK, NJ 07114

CITY NATIONAL BANK OF NEW JERSEY
NEWARK, NJ
55-163/212

273

10/17/13

PAY TO THE ORDER OF

CREATIVE CONCEPT Child Development Ltr III

\$ 2000⁰⁰

Two Thousand + 00/100

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

TWO SIGNATURES REQUIRED OVER \$500.00

VOID AFTER 90 DAYS

MEMO

Refund of Contribution

11

273

DONALD M. PAYNE JR. FOR CONGRESS

Refund of Contribution
2nd QTR '2013

DONALD M. PAYNE JR. FOR CONGRESS

273

10/17/13 - CREATIVE CONCEPT Child Development Ltr III.
62-70 Howard Street
Irvington, N.J. 07111.

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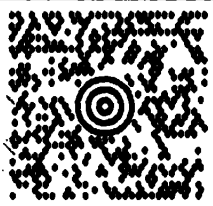
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999 E ST NW

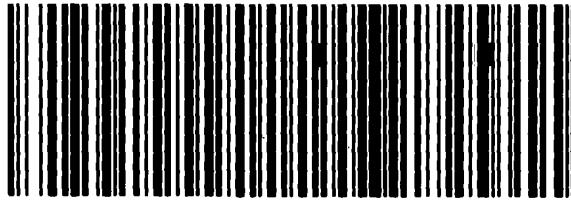
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(8/2013)

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