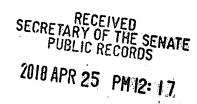


April 21, 2018



Office of Public Records P.O. Box 77578 Washington, DC 20013-7578

Response to March 18 RFI
Campaign C00563874 Pezzullo for Senator

Item 1

We cannot modify Column A – Current Receipts because the receipt of funds was in 2014, not in the reporting period covered by the report.

We cannot modify column B – The balance sheet transaction is for a period other than the **current** Election Cycle for this report. It is reported in the total.

The loan was reported and carried during the 2014 campaign.

Item 2

Funds at reorganization represent the actual cash amount reported on the bank statement.

Item 3

Schedule A is attached using the current form. Contemporaneous forms for 2014 are no longer available.

Item 4

Schedule C is provided as requested.



RECEIVED SECRETARY OF THE SENATE PUBLIC RECORDS

2018 APR 25 PH 12RP72

March 18, 2018

NATHAN DAVIDSON, TREASURER PEZZULLO FOR SENATOR 360 STONEHILL ROAD FREEHOLD, NJ 07728-8039

Response Due Date 04/23/2018

IDENTIFICATION NUMBER: C00563874

REFERENCE: OCTOBER QUARTERLY REPORT (07/01/2017 - 09/30/2017)

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 4 item(s):

- 1. Please provide the amount(s) for Line(s) 13(a), Columns A and B of the Detailed Summary Page and amend your report and any subsequent reports that may be affected by this correction. (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3)
- 2. Political committees that have an initial cash balance on their first report must disclose the source of these funds. Please provide either a Schedule A to itemize contributions received, which in the aggregate are in excess of \$200, or amend your report to include an explanatory statement to support the amount reported on Line 23 of your report. If these funds were contributed during an exploratory stage of your committee, please amend your report (and extend the beginning coverage date) to disclose the committee's financial activity from its inception. (11 CFR § 104.12)
- 3. Please provide a Schedule A to support the amount reported on Line 10 of the Summary Page. Each person who makes a loan to your committee, or to the candidate acting as an agent of the committee, must be itemized on Schedule A and Schedule C. The itemization on Schedule A must include the person's full name, mailing address and zip code, along with the name of his/her employer, his/her occupation, the date of the contribution/loan and the election cycle-to-date amount of contributions made by the person. Schedule C must include any endorser or guarantor of the loan, the date the loan was made and all

PEZZULLO FOR SENATOR

Page 2 of 2

439

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.

A written response or an amendment to your original report(s) correcting the above problems should be filed with the Senate Public Records Office. Please contact the Senate Public Records Office at (202) 224-0322 for instructions on how and where to file an amendment. 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) 694-1161.

Sincerely,

Michael Dobi

Campaign Finance Analyst

Michael Dol

Reports Analysis Division

SCHEDULE C (FEC Form 3)

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Pezzullo For Senator 2018 APR 25 PM 3:53

Pezzullo For Senator 2018 APR 25 PM 3:53					
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CHEDULE A (FEC Form 3 TEMIZED RECEIPTS)	for each category of the Detailed Summary Page	FOR LINE NUMBER PAGE: 1 OF: (check crity one) 11a
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United States Senate
office of the secretary

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OFFICE OF PUBLIC RECORDS

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