



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

November 15, 2015

RONALD GRAVINO, TREASURER  
CHRIS CHRISTIE FOR PRESIDENT INC  
PO BOX 225  
COLONIA, NJ 07067-0225

**Response Due Date**

**12/21/2015**

IDENTIFICATION NUMBER: C00580399

REFERENCE: OCTOBER QUARTERLY REPORT (07/01/2015 - 09/30/2015)

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 5 item(s):

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B-P supporting Line 23 of your report to clarify the following description(s): "Campaign Event Expense," "Commission," "Hosting/Consulting," and "Production." 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 can be found at [http://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. On Schedule B-P supporting Line 23 of your report, you have itemized some disbursements for which you have failed to include the complete address and purpose. Please amend your report to include the missing information. (11 CFR § 104.3(b)(4))

3. Schedule B-P of your report discloses reimbursements to individuals for the attached disbursement(s). Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the

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original vendor aggregates in excess of \$200 in an election cycle, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information on Schedule B-P and clearly identify each memo entry supporting a reimbursement. If itemization is not necessary, you must indicate so in an amendment to this report. (11 CFR § 104.3(b)(4)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3)

4. Schedule B-P of your report discloses reimbursements to individuals for the attached travel related disbursement(s). When the reimbursement amount to individuals for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the related payments to any one vendor aggregate in excess of \$200 for the election cycle, the staff advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and detailed purpose of the advance. If itemization is not necessary for a particular reimbursement to staff in excess of \$500, you must indicate so in an amendment to this report. Please amend your report to include the missing or clarifying information. See Advisory Opinion 1996-20 for additional clarification. (11 CFR § 104.9)

5. Schedule B-P supporting Line 28(a) of your report discloses refunds to individuals. It appears that your committee has not reported the receipt of the original contribution from the following contributor: "Friedmutter Group - \$5,400.00" Please clarify this refund and amend your report(s) as necessary. (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3(a))

**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.**

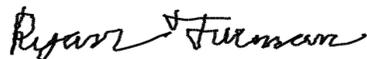
Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any

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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) 694-1151.

Sincerely,

A handwritten signature in black ink that reads "Ryan Furman". The signature is written in a cursive, flowing style.

Ryan Furman  
Senior Campaign Finance Analyst  
Reports Analysis Division

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**Incorrectly Reported Disbursements  
Chris Christie for President Inc. (C00580399)**

**Reimbursements to Individuals for Non-Travel Purposes**

| <b>Name</b>          | <b>Date</b> | <b>Amount</b> | <b>Purpose</b>        |
|----------------------|-------------|---------------|-----------------------|
| Dunne, William       | 7/20/15     | \$279.98      | Expense Reimbursement |
| Larsen, Timothy      | 7/20/15     | \$3,455.65    | Expense Reimbursement |
| Carter, Britt        | 8/5/15      | \$174.40      | Reimbursement         |
| Carter, Britt        | 9/4/15      | \$292.04      | Reimbursement         |
| Demarzo, Benjamin    | 9/4/15      | \$208.87      | Reimbursement         |
| Depalma, Amanda      | 8/5/15      | \$1,825.28    | Reimbursement         |
| Dietsch, Elise M     | 9/4/15      | \$221.73      | Reimbursement         |
| Fisher, Shannon      | 9/4/15      | \$189.78      | Reimbursement         |
| Flath, Loren         | 9/4/15      | \$506.35      | Reimbursement         |
| Harris, Katherine    | 8/5/15      | \$523.85      | Reimbursement         |
| Larsen, Timothy      | 9/4/15      | \$1,806.90    | Reimbursement         |
| Mowers, Matthew      | 9/4/15      | \$641.51      | Reimbursement         |
| Pearce, Charles W    | 9/4/15      | \$1,343.24    | Reimbursement         |
| Poindexter, Kevin    | 9/4/15      | \$169.89      | Reimbursement         |
| Sheridan, Peter Jr   | 7/20/15     | \$400.57      | Reimbursement         |
| Valenziano, Philip F | 9/4/15      | \$416.80      | Reimbursement         |
| Wittel, Lauren       | 8/5/15      | \$150.00      | Reimbursement         |

**Reimbursements to Individuals for Travel Purposes**

| <b>Name</b>        | <b>Date</b> | <b>Amount</b> | <b>Purpose</b>       |
|--------------------|-------------|---------------|----------------------|
| Block, Monica J    | 8/18/15     | \$2,310.19    | Travel               |
| Christie, Mary Pat | 8/31/15     | \$1,697.40    | Travel               |
| Larsen, Timothy    | 8/19/15     | \$2,298.66    | Travel               |
| Pearce, Charles W  | 8/20/15     | \$938.35      | Travel               |
| Smith, Samantha    | 8/19/15     | \$1,844.56    | Travel               |
| Christie, Mary Pat | 8/18/15     | \$1,060.90    | Travel Reimbursement |