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June 9, 2020

ROBERT NOLEN, TREASURER WEBER FOR CONGRESS 1701 BENDING STREAM FRIENDSWOOD, TX 77546

Response Due Date 07/14/2020

**IDENTIFICATION NUMBER: C00502229** 

REFERENCE: APRIL QUARTERLY REPORT (02/13/2020 - 03/31/2020)

#### 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. Schedule A of your report indicates that your committee may have failed to 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-Primary 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.

2. Your committee filed 48-hour notices reporting the following "last minute" contributions (see attached). However, these contributions do not appear on Schedule A of this report. Please amend your report to include these contributions or provide an explanation of these apparent discrepancies. (11 CFR § 104.3(a)(4)(i))

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**3.** 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 attached descriptions. 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 and a non-exhaustive list of acceptable purposes are available on the FEC website at http://www.fec.gov/help-candidates-and-committees/purposes-disbursement/.

- **4.** Schedule B supporting Line 17 of your report discloses disbursements to credit card companies. When reporting payments to credit card companies, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, you must itemize the name of the original vendor, address, date, amount, and purpose as a memo entry as well as clearly identify the credit card payment to which each memo entry relates. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (11 CFR § 104.9)
- Schedule B supporting Line 18 of your report discloses contributions to federal candidates for which no election designation has been provided. Please note that Commission Regulations encourage committees making contributions to other candidates to designate their contributions in writing for a particular election. Contributions not designated for a particular election will be attributed to the next election for Federal office in which the candidate is participating. (11 CFR § 110.1(b))
- For your information and consideration when preparing future filings, all contributions and transfers to political committees should be reported on Line 21 of the Detailed Summary Page and itemized on a separate Schedule B. (11 CFR § 104.3(b)(2))

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

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those portions of the report that are being amended. For information about the report review process or specific filing information for your committee type, please visit www.fec.gov/help-candidates-and-committees. For more information about Requests for Additional Information (RFAI), why you received a letter, and how to respond, please visit www.fec.gov/help-candidates-and-committees/request-additional-information. Should you 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) 694-1130.

Sincerely,

Patrick Harkins

Campaign Finance Analyst Reports Analysis Division

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## Missing 48-Hour Notices Weber For Congress (C00502229)

Contributor Name	Date	Amount	Election
Giglio, Charles J. Mr.	2/15/20	\$1,000.00	P2020
National Beer Wholesalers Association PAC (NBWA			
PAC)	2/15/20	\$2,500.00	P2020
Texas Farm Bureau Friends AGFUND, Inc. (Federal)	2/18/20	\$3,800.00	P2020
Smith, Iris Mrs.	2/19/20	\$2,800.00	P2020
Swinbank, Joseph B. Mr.	2/21/20	\$2,800.00	G2020
The Boeing Company PAC	2/29/20	\$2,000.00	P2020

## **Incorrectly Reported Receipts on 48-Hour Notices Weber For Congress (C00502229)**

## 48-Hour Notices Filed/Contributions Not Disclosed on Schedule A

Contributor Name	Date	Amount
Marathon Oil Company Employees Political Action		
Committee (Mepac)	2/18/20	\$2,500.00
Smith, Michael S. Mr.	2/18/20	\$2,800.00

# **Incorrectly Reported Disbursements Weber For Congress (C00502229)**

**Inadequate Purposes** 

Name	Date	Amount	Purpose
Chase Card (was Quicken til			200310 4584001371
Nov 2015)	3/11/20	\$1,108.25	591720040995551
Reynolds, Lisa	3/31/20	\$500.00	Campaign work
Webb, Jed - Campaign Hours 1099	3/8/20	\$6,529.25	Feb: Campaign hours
Peterson CPA Firm, P.C.	2/20/20	\$1,100.00	Inv 32928 bw
			Inv's: 11487, 11500, 11508, 11515 &
Political Firm	2/13/20	\$28,020.13	11533rw
Webb, Jed - Campaign Hours			Jan: Campaign hours-sub contract
1099	3/23/20	\$3,685.50	labor, 1099 due
Webb, Jed - Campaign Hours			March: Campaign hours-sub contract
1099	3/23/20	\$2,206.75	labor, 1099 due
Anchor Point	3/10/20	\$51.28	Pregnancy Crisis Center