



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

August 25, 2014

RONALD GRAVINO, TREASURER  
TOM MACARTHUR FOR CONGRESS INC.  
PO BOX 225  
COLONIA, NJ 07067

**Response Due Date**  
**09/29/2014**

IDENTIFICATION NUMBER: C00557520

REFERENCE: AMENDED JULY QUARTERLY REPORT (05/15/2014 - 06/30/2014),  
RECEIVED 07/28/2014

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 3 item(s):

**1.** 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 published in the Federal Register is available on the FEC website at [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.** Schedule B of your report discloses reimbursements to individuals for the attached disbursements. Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the 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 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

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104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3)

**3.** Schedule B of your report discloses reimbursements to individuals for the attached travel-related disbursements. 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)

- Please be advised that the FEC Committee ID number for the following contribution from a political committee appears to be incorrect: NFIB The Voice of Free Enterprise Inc. (C90013509). It appears that the correct committee name and ID are National Federation of Independent Business/Save America's Free Enterprise Trust, C00101105. Use of incorrect FEC Committee ID numbers may create difficulty in identifying the contributing committee for the public record. (11 CFR § 104.3(a)(4))

**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 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) 694-1166.

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Sincerely,

A handwritten signature in black ink that reads "Bradley Matheson". The signature is written in a cursive style with a large initial 'B'.

Bradley Matheson  
Sr. Campaign Finance & Reviewing Analyst  
Reports Analysis Division

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**Incorrectly Reported Disbursements**  
**Tom MacArthur For Congress, Inc. (C00557520)**

**Inadequate Purposes**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
Braddock's Tavern	5/28/2014	\$ 1,682.75	Event Cost
At The Hop Bus Stop LLC	\$41,788.00	\$ 400.00	Event Cost
Mike Thompson Entertainment	5/29/2014	\$ 300.00	Event Cost
Ocean County Fair	6/30/2014	\$ 400.00	Event Cost
Chris Russell Consulting	5/16/2014	\$ 30,989.10	Production
Chris Russell Consulting	5/19/2014	\$ 16,873.90	Production
Chris Russell Consulting	5/20/2014	\$ 18,341.94	Production
Chris Russell Consulting	6/2/2014	\$ 46,625.26	Production

**Reimbursements to Individuals for Non-Travel/Mixed Travel and Non-Travel Purposes**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
Bonfonti, Thomas	6/3/2014	\$ 82.06	Office Expense
Bonfonti, Thomas	5/21/2014	\$ 101.46	Office Expense
Schimmenti, Jayson	5/21/2014	\$ 204.32	Office Expense
O'Toole, Caitlin	5/21/2014	\$ 241.94	Office Expense
Bonfonti, Thomas	6/30/2014	\$ 245.66	Office Expense
Hein, Jeffrey	6/4/2014	\$ 269.45	Office Expense
Neely, Harrison	6/19/2014	\$ 500.59	Office Expense
Neely, Harrison	5/21/2014	\$ 611.78	Office Expense
Luna, Frank	6/2/2014	\$ 171.60	Telecommunications
Griswold, Chris	6/6/2014	\$ 3,232.19	Travel/Office Expense
O'Toole, Caitlin	6/30/2014	\$ 227.92	Travel/Office Expense

**Reimbursements to Individuals for Travel/Mixed Travel and Non-Travel Purposes**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
Hein, Jeffrey	5/29/2014	\$ 767.16	Travel