



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

December 18, 2019

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

**Response Due Date**  
**01/22/2020**

IDENTIFICATION NUMBER: C00502229

REFERENCE: OCTOBER QUARTERLY REPORT (07/01/2019 - 09/30/2019)

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. The totals listed on Lines 6(a), 6(c), 7(a), 7(b), 7(c), 11(a)(iii), 11(c), 11(d), 11(e), 14, 15, 16, 17, 18, and 22, Column B of the Summary and Detailed Summary Pages appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the election cycle-to-date totals (11/7/2018 through 11/3/2020). (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3)

2. 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/>.

3. 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,

WEBER FOR CONGRESS

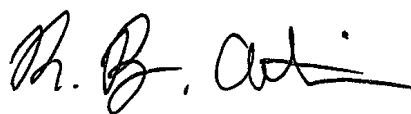
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you must itemize the name of the original vendor, address, date, amount, and purpose as a memo entry as well as clearly identify the credit card payment to which each memo entry relates. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (11 CFR § 104.9)

**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. 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) 694-1196.

Sincerely,



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

**Incorrectly Reported Disbursements  
Weber for Congress (C00502229)**

**Inadequate Purposes**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
Lilly & Company	9/23/2019	\$6,471.83	aug 15-July 15, inv 4253
Twenty First Century Group	8/27/2019	\$80.00	Breakfast Event: June 20, 2019. balance due...BW
Peterson CPA Firm, P.C.	7/25/2019	\$1,100.00	Inv 31538 June invoice...rw
Peterson CPA Firm, P.C.	8/18/2019	\$1,100.00	Inv 31716 July invoice...bw
Peterson CPA Firm, P.C.	9/23/2019	\$1,100.00	Inv 31896 Aug invoice...bw
League City Chamber of Commerce	8/5/2019	\$235.00	Invoice 17557 membership
Lilly & Company	8/19/2019	\$5,664.41	july 15-aug 15, inv 4226
Lilly & Company	8/2/2019	\$7,808.54	July 31
Lilly & Company	7/3/2019	\$4,583.50	july invoice 4198...bw entered rw wrote ck
Lilly & Company	7/22/2019	\$7,808.54	july invoice 4198...bw entered rw wrote ck
Friends of the River	8/5/2019	\$300.00	Oct 07, 2017
Anchor Point	7/10/2019	\$51.28	Pregnancy Crisis Center
Anchor Point	8/12/2019	\$51.28	Pregnancy Crisis Center
Anchor Point	9/10/2019	\$51.28	Pregnancy Crisis Center