



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

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

other terms of the loan. If the loan is from the candidate, you must indicate whether it is from his/her personal funds, or was obtained by the candidate from a bank loan, brokerage account, credit card, home equity line of credit or other line of credit. (52 U.S.C. § 30104(b)(3)(E) (formerly 2 U.S.C. § 434(b)(3)(E)) and 11 CFR § 104.3(a)(4)(iv))

4. Schedule C of your report fails to include information required by Commission Regulations. With every report submitted, you must provide the name and address of the loan source, the date incurred, the original amount of the loan, the due date, the interest rate, the cumulative payment, and the outstanding balance. In addition, if there are any endorsers or guarantors, their mailing address, along with the name of their employer and occupation, must be disclosed. Please amend your report to include the date incurred, due date, and interest rate for the following loan(s): \$15,000.00 from Pezzullo, Richard J. (11 CFR §§ 100.52(a), 100.52(b) and 104.3(d))

**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.**

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  
Reports Analysis Division