



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 4560

DATE FILMED 9-23-97 CAMERA NO. 4

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BEFORE THE FEDERAL ELECTION COMMISSION
OF THE UNITED STATES OF AMERICA

Oct 31 3 49 PM '96

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

In the Matter of:

George Stuart, Jr. For Congress
S. Marc Chesser, Treasurer

and
George Stuart Jr., Candidate

MUR#

4560

NOW COMES, the National Republican Congressional Committee by and through its Executive Director, Maria Cino, whose principal office is located at 320 First Street, S.E., Washington, D.C. 20003 ("Complainant") to file this Complaint pursuant to 2 U.S.C. 437g(a) (1) (A), relative to certain Federal Election Commission violations.

FACTS and VIOLATION

On August 22, 1996 the George Stuart, Jr. For Congress campaign committee (the committee) filed its Pre-Election Report for the primary election which was to take place 9/3/96 in the State of Florida. That report (Exhibit "A") contained various reporting violations of Commission Regulations 104.3 (b) (4) (i) (A). the violations consist of the following:

Schedule B Itemized Disbursements

Page 2

C. George Stuart Jr.	Expense Reimbursement	7/30/96	\$613.64
D. Ingrid Olsen	Expense Reimbursement	7/30/96	\$580.32
G. George Stuart Jr.	Expense Reimbursement	8/08/96	\$628.00

Page 3

A. George Stuart Jr.	Expense Reimbursement	8/12/96	\$1430.61
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The phrase "Expense Reimbursement" is expressly prohibited for use in FEC reporting by the aforementioned Commission regulations at 104.3 (b) (4) (i) (A). Also, each of the above expenditures exceed \$200.00, the amount which triggers specific itemization requirements. The report fails the specific itemization requirement with regard to those three items.

In addition to the reporting violation, upon information and belief, the campaign account in the form of the above mentioned disbursements, or a part thereof, appears to have been used for the "personal use" of the candidate and Ingrid Olsen as described in Commission regulations at 113.1 (g). The Complainant contends the use was in violation of the "personal use" ban. The instructions for preparing Schedule B, which are based upon the regulation itself and are located on the rear of the form, clearly state: "For each disbursement required to be itemized during the reporting period, the political committee must provide the full name, mailing address, date, amount and purpose of the disbursement. The term "purpose" means a brief statement or descriptions include the following: dinner expenses, media, salary, polling....and catering costs. However, statements or descriptions such as "advance", "election day expenses", "other expenses", "expense reimbursement", ".....and", "voter registration" would not meet the requirement for reporting the purpose of the expenditure. The obvious deliberate evasion of this instruction and the regulation itself would indicate the likelihood of a "personal use" violation is high. A Commission investigation is in order.

In addition the Oct. 22, 1996 ("Exhibit B") filing revealed the following:

Itemized Disbursements
Schedule B

Page 1

B. George Stuart Jr.	Expense Reimbursement	8/15/96	\$118.95
L. George Stuart Jr.	Expense Reimbursement	8/27/96	\$687.10

Page 2

C. Ingrid Olsen	Expense Reimbursement	8/28/96	\$1114.68
E. George Stuart Jr.	Expense Reimbursement	8/28/96	\$1000.00
G. George Stuart Jr.	Wages	8/31/96	\$2000.00

Page 3

B. George Stuart Jr.	Expenses	9/06/96	\$443.86
D. George Stuart Jr.	Expenses	9/10/96	\$322.40
E. George Stuart Jr.	Expenses	9/10/96	\$846.53

Page 4

F. George Stuart Jr.	Wages	9/20/96	\$1000.00
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Page 5

H. George Stuart Jr.	Expense Reimbursement	9/26/96	\$338.35
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The pattern of personal use violations continues. In addition to obviously paying personal living expenses with campaign funds the candidate Mr. Stuart Jr. is paying himself wages. The is in violation of FEC regulation. Advisory Opinion 1987-1 (5882) ("Exhibit D") states: "A principal campaign committee may not use excessive campaign funds to reimburse the candidate for wages not earned during the campaign." Mr. Stuart Jr. continued to take funds listing expenses only as the purpose. As explained above this is a violation. Additionally, Ms. Olsen who was previously reimbursed for expenses in the same fashion as Mr. Stuart Jr. was paid \$1,114.68 for expense reimbursement with no specifics listed. In addition the Oct. 24 ("Exhibit C") filing revealed the following:

Itemized Disbursements
Schedule C

Page 1

A. George Stuart Jr.	Wages	10/01/96	\$7500.00
B. George Stuart Jr.	Wages	10/01/96	\$2500.00
G. George Stuart Jr.	Expenses	10/03/96	\$327.48

Page 2

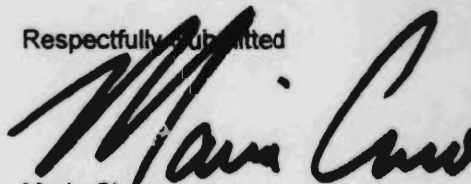
B. George Stuart Jr.	Expenses	10/07/96	\$263.01
G. George Stuart Jr.	Expenses	10/15/96	\$365.05
H. George Stuart Jr.	Wages	10/15/96	\$2000.00

The pattern continues and expands. This time Mr. Stuart Jr. converts to his own "personal use" \$13,955.54 which amount is 60% of the \$23,618.29 total expenditure by the campaign committee during the entire reporting period.

An investigation should be commenced to make a determination if Mr. Stuart Jr. has abandoned his campaign in favor of illegally boting campaign contributions to line his own pockets.

The above statements are true and correct to the best of my knowledge, information and belief.

Respectfully Submitted



Maria Cino
Executive Director
National Republican Congressional Committee

Subscribed and sworn before me, on this, the 30th day of October, 1996.



M. D. Acton
Notary Public, District of Columbia
My Commission Expires July 14, 1999

97043035261

REPORT OF RECEIPTS AND DISBURSEMENTS

For Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

AUG 22 11 55 AM '96

Exhibit "A"
4407

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) GEORGE STUART, JR. FOR CONGRESS		2. FEC IDENTIFICATION NUMBER C00319872
ADDRESS (number and street) <input checked="" type="checkbox"/> Check if different than previously reported. 829 DELTONA BLVD.		
CITY, STATE and ZIP CODE DELTONA, FL 32725	STATE/DISTRICT FL 07	
3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report
- ☒ X2002 Pre-Election Report for the PRIMARY election on 9/3/96 in the State of FLORIDA
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☐ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)
- ☐ 30-Day Post-Election Report for the _____ election on _____ in the State of _____
- ☐ Termination Report

This report contains activity for ☒ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

5. Covering Period <u>7/1/96</u> through <u>8/14/96</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	11,923.60	31,823.60
(b) Total Contribution Refunds (from Line 20(d))	150.00	150.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	11,773.60	31,673.60
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	16,525.85	26,695.89
(b) Total Offsets to Operating Expenditures (from Line 14)		
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	16,525.85	26,695.89
8. Cash on Hand at Close of Reporting Period (from Line 27)	4,977.72	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information contact:
Federal Election Commission
900 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer S. MARC CHESSE	Date 8/19/96
Signature of Treasurer <i>S. Marc Chesser</i>	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3
(revised 4/87)

97043635262

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 2 OF 4
FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be said or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

GEORGE STUART, JR. FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code O.W. WILSON RENTAL 829 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement RENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/23/96	Amount of Each Disbursement This Period \$ 785.00
B. Full Name, Mailing Address and ZIP Code FLORIDA POWER CORP. 142 E. NEW YORK, N.E. DELAND, FL 32724	Purpose of Disbursement DEPOSIT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/24/96	Amount of Each Disbursement This Period \$ 180.00
C. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/30/96	Amount of Each Disbursement This Period \$ 613.64
D. Full Name, Mailing Address and ZIP Code INGRID OLSEN 833 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/30/96	Amount of Each Disbursement This Period \$ 580.32
E. Full Name, Mailing Address and ZIP Code TELEPHONE SERVICES & SALES 58 DELONTA PLAZA DELTONA, FL 32725	Purpose of Disbursement EQUIPMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/1/96	Amount of Each Disbursement This Period \$ 318.00
F. Full Name, Mailing Address and ZIP Code U.S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement POSTAGE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/8/96	Amount of Each Disbursement This Period \$ 138.80
G. Full Name, Mailing Address and ZIP Code (GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/8/96	Amount of Each Disbursement This Period \$ 628.00
H. Full Name, Mailing Address and ZIP Code THE WRITE PLACE 172 N. INDUSTRIAL DRIVE ORANGE CITY, FL 32763	Purpose of Disbursement OFFICE SUPPLIES Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/8/96	Amount of Each Disbursement This Period \$ 27.53
I. Full Name, Mailing Address and ZIP Code O.W. WILSON RENTAL 829 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement RENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/8/96	Amount of Each Disbursement This Period \$ 900.60

SUBTOTAL of Disbursements This Page (optional)

\$4,171.89

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 3 OF 4
FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

GEORGE STUART JR. FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/12/96	\$1,430.61
B. Full Name, Mailing Address and ZIP Code BELL SOUTH 3128 WOODLAND BLVD. DELTONA, FL 32725	DEPOSIT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/20/96	\$ 785.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$2,215.61

TOTAL This Period (last page this line number only)

Exhibit B
FL/1
RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

USE REC MARKING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
GEORGE STUART, JR. FOR CONGRESS

ADDRESS (number and street) ☐ Check if different than previously reported.
829 DELTONA BLVD.

CITY, STATE and ZIP CODE **DELTONA, FL 32725**

STATE/DISTRICT **FL 07**

2. FEC IDENTIFICATION NUMBER **000319871**

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☒ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

☐ Termination Report

This report contains activity for ☒ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

6. Covering Period	8/15/96	through	9/30/96	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)					
(a) Total Contributions (other than loans) (from Line 11(a))					57,919.11
(b) Total Contribution Refunds (from Line 20(d))					130.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))					57,919.11
7. Net Operating Expenditures					
(a) Total Operating Expenditures (from Line 17)					39,661.12
(b) Total Offsets to Operating Expenditures (from Line 14)					
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))					39,661.12
8. Cash on Hand at Close of Reporting Period (from Line 27)					23,235.70
9. Debt and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)					
10. Debt and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)					

For further information contact:
Federal Election Commission
900 E Street, NW
Washington, DC 20461
Toll Free 800-424-9630
Local 202-218-3430

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
G. MARC CHESSE

Signature of Treasurer *[Signature]* Date **10/15/96**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

11. DISBURSEMENTS

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9704333265

SCHEDULE B

ITEMIZED DISBURSEMENTS

Exhibit "B"

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 1 OF 5
FOR LINE NUMBER
17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

GEORGE STUART JR FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code MEYER & BROOKS P.O. BOX 1547 TALLAHASSEE, FL 32302	Purpose of Disbursement TRAVEL REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/15/96	Amount of Each Disbursement This Period 184.20
B. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAY MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/15/96	Amount of Each Disbursement This Period 116.95
C. Full Name, Mailing Address and ZIP Code SECRET & ASSOC. 228 S. WASHINGTON ST., SUITE 330 ALEXANDRIA, VA 22314	Purpose of Disbursement POLLING Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/20/96	Amount of Each Disbursement This Period 7775.00
D. Full Name, Mailing Address and ZIP Code LITHOCRAFT, INC. 4460 RIDGEWOOD AVENUE PORT ORANGE, FL 32129-0608	Purpose of Disbursement CAMPAIGN SIGNS, ETC. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/21/96	Amount of Each Disbursement This Period 722.66
E. Full Name, Mailing Address and ZIP Code MERCURY PRINTERS 1010 VIRGINIA DRIVE ORLANDO, FL 32803	Purpose of Disbursement PRINTING Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/21/96	Amount of Each Disbursement This Period 677.34
F. Full Name, Mailing Address and ZIP Code BELLSOUTH MOBILITY 2558 ENTERPRISE AVENUE ORANGE CITY, FL 32763	Purpose of Disbursement MOBILE PHONES Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/21/96	Amount of Each Disbursement This Period 540.83
G. Full Name, Mailing Address and ZIP Code FLORIDA POWER CORP. 142 E. NEW YORK, N.E. DELAND, FL 32724	Purpose of Disbursement UTILITIES Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/21/96	Amount of Each Disbursement This Period 22.33
H. Full Name, Mailing Address and ZIP Code MOONLIGHT DESIGN 1822 S. OSCEOLA AVENUE ORLANDO, FL 32806	Purpose of Disbursement CAMPAIGN MATERIALS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/21/96	Amount of Each Disbursement This Period 400.00
I. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/27/96	Amount of Each Disbursement This Period 667.10

SUBTOTAL of Disbursements This Page (optional)

11,106.41

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Exhibit B

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE **2** OF **5**
FOR LINE NUMBER
17

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NAME OF COMMITTEE (in Full)

GEORGE STUART JR FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code AMERICAN DATA 1920 OLD MIDDLEFIELD WAY MOUNTAIN VIEW, CA 94043	Purpose of Disbursement MAILING LABEL RECORDS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/27/96	Amount of Each Disbursement This Period 720.80
B. Full Name, Mailing Address and ZIP Code U.S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement POSTAGE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/28/96	Amount of Each Disbursement This Period 5641.60
C. Full Name, Mailing Address and ZIP Code INGRID OLSEN 833 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/28/96	Amount of Each Disbursement This Period 1114.68
D. Full Name, Mailing Address and ZIP Code SENTINEL DIRECT	Purpose of Disbursement POSTCARD MAILING Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/28/96	Amount of Each Disbursement This Period 1192.50
E. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSE REIMBURSEMENT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/28/96	Amount of Each Disbursement This Period 1000.00
F. Full Name, Mailing Address and ZIP Code U. S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement POSTAGE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/29/96	Amount of Each Disbursement This Period 1857.27
G. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement WAGES Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/31/96	Amount of Each Disbursement This Period 2,000.00
H. Full Name, Mailing Address and ZIP Code INGRID OLSEN 833 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement CONSULTING Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/31/96	Amount of Each Disbursement This Period 2500.00
I. Full Name, Mailing Address and ZIP Code U.S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement POSTAGE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/4/96	Amount of Each Disbursement This Period 128.00

SUBTOTAL of Disbursements This Page (optional)

16,154.85

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 3 OF 5
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

GEORGE STUART JR FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code COPY SHOP 3063 ENTERPRISE BLVD. DEBARY, FL 32713	Purpose of Disbursement COPIES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/4/96	Amount of Each Disbursement This Period 21.20
B. Full Name, Mailing Address and ZIP Code GEORGE STUART JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/6/96	Amount of Each Disbursement This Period 443.86
C. Full Name, Mailing Address and ZIP Code INGRID OLSEN 833 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement CONSULTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/6/96	Amount of Each Disbursement This Period 2500.00
D. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/10/96	Amount of Each Disbursement This Period 322.40
E. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/10/96	Amount of Each Disbursement This Period 846.53
F. Full Name, Mailing Address and ZIP Code O.W. WILSON RENTAL 829 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement RENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/96	Amount of Each Disbursement This Period 842.70
G. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement TRAVEL REIMBURSEMENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/17/96	Amount of Each Disbursement This Period 376.11
H. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement TELEPHONE REIMBURSEMENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/17/96	Amount of Each Disbursement This Period 220.72
I. Full Name, Mailing Address and ZIP Code U.S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement POSTAGE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/17/96	Amount of Each Disbursement This Period 204.25

SUBTOTAL of Disbursements This Page (optional)

5,777.77

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Exhibit B

Use separate schedules for each category of the Detailed Summary Page

PAGE **4** OF **15**
FOR LINE NUMBER **17**

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

GEORGE STUART JR FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code KINKO'S 666 W. TENNESSEE ST. TALLAHASSEE, FL 32301	Purpose of Disbursement PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/18/96	Amount of Each Disbursement This Period 91.86
B. Full Name, Mailing Address and ZIP Code BELL SOUTH MOBILITY 2558 ENTERPRISE AVENUE ORANGE CITY, FL 32763	Purpose of Disbursement CELL PHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/96	Amount of Each Disbursement This Period 576.47
C. Full Name, Mailing Address and ZIP Code BELL SOUTH 3128 WOODLAND BLVD. DELTONA, FL 32725	Purpose of Disbursement TELEPHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/96	Amount of Each Disbursement This Period 586.72
D. Full Name, Mailing Address and ZIP Code FLORIDA POWER CORP. 142 E. NEW YORK, N.E. DELAND, FL 32724	Purpose of Disbursement UTILITIES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/96	Amount of Each Disbursement This Period 137.82
E. Full Name, Mailing Address and ZIP Code CAD 1524 OLD DAYTONA CIRCLE DELAND, FL 32724	Purpose of Disbursement T-SHIRTS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/96	Amount of Each Disbursement This Period 546.96
F. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement WAGES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/96	Amount of Each Disbursement This Period 1000.00
G. Full Name, Mailing Address and ZIP Code LITHOCRAFT, INC. 4460 RIDGEWOOD AVENUE PORT ORANGE, FL 32129	Purpose of Disbursement PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/96	Amount of Each Disbursement This Period 430.75
H. Full Name, Mailing Address and ZIP Code TELEPHONE SERVICE & SALES	Purpose of Disbursement TELEPHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/96	Amount of Each Disbursement This Period 100.00
I. Full Name, Mailing Address and ZIP Code PICO'S GRILL 1200 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement FOOD AND BEVERAGES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/22/96	Amount of Each Disbursement This Period 397.50

SUBTOTAL of Disbursements This Page (optional)

3,948.08

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE **5** OF **15**
FOR LINE NUMBER **17**

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

GEORGE STUART JR FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
TIGER BAY 3475 RIDGEWOOD AVENUE DAYTONA BEACH, FL 32114	FOOD AND BEVERAGE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/24/96	50.00
B. Full Name, Mailing Address and ZIP Code U.S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725	POSTAGE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/24/96	224.00
C. Full Name, Mailing Address and ZIP Code GREATER ORLANDO CHAMBER OF COMMERCE P.O. BOX 1234 ORLANDO, FL 32802	EVENT EXPENSE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/24/96	65.00
D. Full Name, Mailing Address and ZIP Code MERCURY PRINTERS 1010 VIRGINIA DRIVE ORLANDO, FL 32803	PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/23/96	954.00
E. Full Name, Mailing Address and ZIP Code COPY SHOPPE 3063 ENTERPRISE ROAD DEBARY, FL 32713	COPIES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/26/96	7.58
F. Full Name, Mailing Address and ZIP Code U.S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725	POSTAGE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/26/96	46.00
G. Full Name, Mailing Address and ZIP Code CRYSTAL'S IMPORT EXPORT	SIGNS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/26/96	1048.99
H. Full Name, Mailing Address and ZIP Code GEORGE STUART JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	EXPENSE REIMBURSEMENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/26/96	338.35
I. Full Name, Mailing Address and ZIP Code BANK CHARGE	BANK CHARGE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify)	9/30/96	40.09

SUBTOTAL of Disbursements This Page (optional)

2,774.01

TOTAL This Period (Net Page this line number only)

39,661.12

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Oct 24 9 51 AM '96

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) GEORGE STUART JR. FOR CONGRESS		2. FEC IDENTIFICATION NUMBER CO0319871
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 829 DELTONA BLVD.		
CITY, STATE and ZIP CODE DELTONA, FL 32725	STATE/DISTRICT FL 07	
3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report
- ☒ Twelfth day report preceding GENERAL (Type of Election)
election on NOVEMBER 5 in the State of FLORIDA
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☐ Thirtieth day report following the General Election on _____ in the State of _____
- ☐ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)
- ☐ Termination Report

This report contains
activity for☐ Primary Election☒ General Election☐ Special Election☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
<u>OCTOBER 1, 1996 through OCTOBER 16, 1996</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	39,637.00	129,339.50
(b) Total Contribution Refunds (from Line 20(d))		150.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	39,637.00	129,189.50
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	23,618.29	89,975.30
(b) Total Offsets to Operating Expenditures (from Line 14)		40.21
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	23,618.29	89,935.09
8. Cash on Hand at Close of Reporting Period (from Line 27)	39,254.41	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information
contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9630
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

S. MARC CHESSE

Signature of Treasurer

Date

10/23/96

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 18 U.S.C. §437g.

FEC FORM 3
(revised 4/87)

Exhibit "e"

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 1 OF 2
FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

GEORGE STUART JR. FOR CONGRESS

<p>A. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725</p>	<p>Purpose of Disbursement WAGES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/1/96</p>	<p>Amount of Each Disbursement This Period 7,500.00</p>
<p>B. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725</p>	<p>Purpose of Disbursement WAGES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/1/96</p>	<p>Amount of Each Disbursement This Period 2,500.00</p>
<p>C. Full Name, Mailing Address and ZIP Code WALMART 2620 ENTERPRISE ROAD ORANGE CITY, FL 32763</p>	<p>Purpose of Disbursement SUPPLIES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/2/96</p>	<p>Amount of Each Disbursement This Period 52.94</p>
<p>D. Full Name, Mailing Address and ZIP Code CAD 1524 OLD DAYTONA CIRCLE DELAND, FL 32724</p>	<p>Purpose of Disbursement T-SHIRTS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/2/96</p>	<p>Amount of Each Disbursement This Period 224.19</p>
<p>E. Full Name, Mailing Address and ZIP Code THE COPY SHOPPE 3063 ENTERPRISE BLVD. DEBARY, FL 32713</p>	<p>Purpose of Disbursement COPIES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/2/96</p>	<p>Amount of Each Disbursement This Period 53.00</p>
<p>F. Full Name, Mailing Address and ZIP Code KINKO'S 999 W. TENNESSEE ST. TALLAHASSEE, FL 32301</p>	<p>Purpose of Disbursement COPIES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/2/96</p>	<p>Amount of Each Disbursement This Period 268.71</p>
<p>G. Full Name, Mailing Address and ZIP Code GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725</p>	<p>Purpose of Disbursement EXPENSES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/3/96</p>	<p>Amount of Each Disbursement This Period 327.48</p>
<p>H. Full Name, Mailing Address and ZIP Code THE COPY SHOPPE 3063 ENTERPRISE BLVD. DEBARY, FL 32713</p>	<p>Purpose of Disbursement COPIES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/3/96</p>	<p>Amount of Each Disbursement This Period 10.60</p>
<p>I. Full Name, Mailing Address and ZIP Code U.S. POSTMASTER 944 DELTONA BLVD. DELTONA, FL 32725</p>	<p>Purpose of Disbursement POSTAGE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/3/96</p>	<p>Amount of Each Disbursement This Period 77.20</p>

SUBTOTAL of Disbursements This Page (optional)

11,014.12

TOTAL This Period (last page this line number only)

Exhibit "C"

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 2 OF 2
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

GEORGE STUART JR. FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code INGRID OLSEN 833 DELONTA BLVD. DELTONA, FL 32725	Purpose of Disbursement CONSULTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/4/96	Amount of Each Disbursement This Period 5,000.00
B. Full Name, Mailing Address and ZIP Code ✓ GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/7/96	Amount of Each Disbursement This Period 263.01
C. Full Name, Mailing Address and ZIP Code O.W. WILSON 829 DELTONA BLVD. DELTONA, FL 32725	Purpose of Disbursement RENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/7/96	Amount of Each Disbursement This Period 477.00
D. Full Name, Mailing Address and ZIP Code MERCURY PRINTERS 1010 VIRGINIA DR. ORLANDO, FL 32803	Purpose of Disbursement PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/7/96	Amount of Each Disbursement This Period 1,976.90
E. Full Name, Mailing Address and ZIP Code CRYSTAL'S IMPORT/EXPORT 614 MAIN STREET DAYTONA BEACH, FL 32118	Purpose of Disbursement SIGNS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/9/96	Amount of Each Disbursement This Period 1,572.21
F. Full Name, Mailing Address and ZIP Code WHITE CO. 2065 N.W. 57TH ST. OCALA, FL 34475	Purpose of Disbursement ADVERTISING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/96	Amount of Each Disbursement This Period 950.00
G. Full Name, Mailing Address and ZIP Code ✓ GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement EXPENSES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/96	Amount of Each Disbursement This Period 365.05
H. Full Name, Mailing Address and ZIP Code ✓ GEORGE STUART, JR. 150 WAX MYRTLE WOODS CT. DELTONA, FL 32725	Purpose of Disbursement WAGES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/96	Amount of Each Disbursement This Period 2,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

12,604.17

TOTAL This Period (last page this line number only)

23,618.29

Exhibit "D"

[95883] AD 1987-2: Purchase of Automobile for Candidate

[A principal campaign committee may purchase an automobile for use by the candidate while campaigning and while on official duties. Answer to David B. Applebaum, Treasurer, The Florio '88 Committee, P. O. Box 224, Somerdale, New Jersey 08083.]

This responds to your letter of January 7, 1987, on behalf of The Florio '88 Committee ("the Florio Committee" or "the committee") concerning application of the Federal Election Campaign Act of 1971, as amended ("the Act"), and Commission regulations to the purchase of an automobile by the Florio Committee.

According to your request, the Florio Committee is the principal campaign committee of U.S. Representative James J. Florio for his 1988 reelection campaign. The committee proposes to purchase an automobile to be used by Mr. Florio for travel to and from events relating to his reelection campaign and for travel to and from events relating to "his official duties and responsibilities as a Member of the House of Representatives." You ask if the committee's ownership of a vehicle for such purposes is permissible under the Act and regulations.

The Act and regulations permit candidates and their campaign committees to make their own determinations as to types of expenditures that will most effectively influence their nominations or elections. See Advisory Opinion 1985-42 [95841] and opinions cited therein. In several past opinions, the Commission has held that a campaign committee may purchase a vehicle for use by the candidate and committee. Advisory Opinions 1984-59 [95801], 1977-1 [95237], and 1976-64 [95230]. Accordingly, the Florio Committee would be permitted to purchase and assume ownership of an automobile that will be used for campaign travel by Mr. Florio and others on his behalf.

You further explain that the Florio Committee's purchase of the automobile is also for Mr. Florio's use for "travel to and from events relative to...his official duties and responsibilities as a Member of the House of Representatives." You have not described the specific events you contemplate or the circumstances in which they would occur. Thus the Commission is not presented with any factual or legal issues in this advisory opinion with respect to the nature of these events. See 11 CFR 112.1. In these circumstances, the Commission cannot determine whether Mr. Florio's travel expenses for use of the committee automobile to attend the cited events are "ordinary and necessary expenses incurred in connection with his...duties as a holder of Federal office." 2 U.S.C. §439a, 11 CFR 113.2. If Mr. Florio's travel expenses do qualify under the quoted provisions, which expressly permit the use of excess campaign funds for such expenses, the automobile purchased with committee funds and operated at committee expense could be used by him for the travel in question.

97043635274

EXH. 67 114 2-12-87

Commission permitted a principal campaign committee to assume and solicit contributions to repay the candidate's outstanding bank loan, the proceeds of which had been used primarily to pay the candidate's living expenses during the campaign. In contrast, your situation involves a direct financial benefit to Mr. Dawson without any preexisting contract, debt or obligation that could properly be assumed by the Committee. Accordingly, the claim for lost wages may not be viewed as a Committee obligation. For these reasons, the proposed reimbursement of Mr. Dawson's lost wages would constitute a prohibited personal use of excess campaign funds.

This response constitutes an advisory opinion concerning application of the Act, or regulations prescribed by the Commission, to the specific transaction or activity set forth in your request. See 2 U.S.C. §437f.

Dated: February 20, 1987.

- 2/ Commission regulations specifically permit loan repayments to a candidate where loans were made to the campaign committee from the candidate's personal funds. 11 CFR 113.2(d). In some circumstances the loan repayments may include interest as well as repayment of loan principal. Advisory Opinion 1986-45 [95081].

97043835275



FEDERAL ELECTION COMMISSION

Washington, DC 20463

November 6, 1996

Maria Cino, Executive Director
National Republican Congressional Committee
320 First Street, SE
Washington, DC 20003

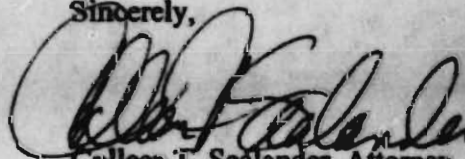
RE: MUR 4560

Dear Ms. Cino:

This letter acknowledges receipt on October 31, 1996, of the complaint you filed alleging possible violations of the Federal Election Campaign Act of 1971, as amended ("the Act"). The respondent(s) will be notified of this complaint within five days.

You will be notified as soon as the Federal Election Commission takes final action on your complaint. Should you receive any additional information in this matter, please forward it to the Office of the General Counsel. Such information must be sworn to in the same manner as the original complaint. We have numbered this matter MUR 4560. Please refer to this number in all future communications. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,


Colleen T. Sealander, Attorney
Central Enforcement Docket

Enclosure
Procedures

91043835276



FEDERAL ELECTION COMMISSION

Washington, DC 20463

November 6, 1996

George Lewis Stuart, Jr.
1002 Kenilworth Road
Tallahassee, FL 32312

RE: MUR 4560

Dear Mr. Stuart:

The Federal Election Commission received a complaint which indicates that you may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4560. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against you in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

97043835277

If you have any questions, please contact Alva E. Smith at (202) 219-3400. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



Colleen T. Sealander, Attorney
Central Enforcement Docket

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

97043835278



FEDERAL ELECTION COMMISSION

Washington, DC 20463

November 6, 1996

S. Marc Chesser, CPA, Treasurer
George Stuart, Jr. for Congress
829 Deltona Boulevard
Deltona, FL 32725

RE: MUR 4560

Dear Mr. Chesser:

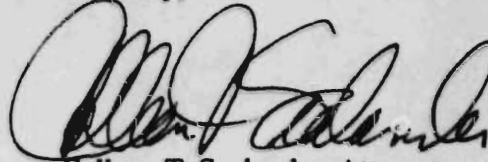
The Federal Election Commission received a complaint which indicates that George Stuart, Jr. for Congress ("Committee") and you, as treasurer, may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4560. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against the Committee and you, as treasurer, in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

If you have any questions, please contact Alva E. Smith at (202) 219-3400. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



Colleen T. Sealander, Attorney
Central Enforcement Docket

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

97043835280

MEYER AND BROOKS, P.A.

ATTORNEYS AT LAW

2544 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301
904/878-5212

RONALD G. MEYER
THOMAS W. BROOKS
ANTHONY D. DEMMA
ROBERT J. SNIFFEN

November 21, 1996

MAILING ADDRESS:
POST OFFICE BOX 1547
TALLAHASSEE, FLORIDA 32302
FAX: 904/856-6750

Office of General Counsel
Federal Election Commission
Washington, D.C. 20463

Re: MUR 4560 - George Lewis Stuart, Jr.

Dear Sir or Madam:

This office represents George Lewis Stuart and George Stuart, Jr. for Congress, S. Marc Chesser, Treasurer, in conjunction with the above-referenced complaint. An executed statement of designation of counsel is enclosed.

By this letter, we request that no action be taken against either the Committee or George Stuart for the reasons set forth below. The complaint alleges three putative violations of the Act as follows:

- (1) Reports filed by the Committee fail properly to itemize disbursements;
- (2) Unlawful "personal use" of funds has been made; and
- (3) Wages were paid to the candidate.

1. Through excusable neglect, the Campaign Treasurer failed to properly designate the items of expenses incurred on the campaign reports. Expenses incurred in furtherance of the campaign have all been properly documented and itemized. Attached hereto and incorporated herein is a copy of the vouchers which were submitted for each of the expense reimbursement claims identified in the complaint as deficient. Documentation for the following expense reimbursements is enclosed:

George Stuart, Jr.:

Expense Reimbursement 07/30/96	\$ 613.64
Expense Reimbursement 08/08/96	\$ 628.00
Expense Reimbursement 08/12/96	\$1,430.61
Expense Reimbursement 08/15/96	\$ 116.93
Expense Reimbursement 08/27/96	\$ 667.10
Expense Reimbursement 09/06/96	\$ 443.86
Expense Reimbursement 09/10/96	\$ 322.40

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

NOV 22 12 24 PM '96

970433281

George Stuart, Jr. (cont.):

Expense Reimbursement 09/10/96	\$ 846.53
Expense Reimbursement 09/26/96	\$ 338.35
Expense Reimbursement 10/03/96	\$ 327.48
Expense Reimbursement 10/07/96	\$ 263.01
Expense Reimbursement 10/15/96	\$ 365.05

Ingrid Olsen:

Expense Reimbursement 07/30/96	\$ 580.32
Expense Reimbursement 08/28/96	\$1,114.68

2704333282
The expense reimbursement dated 08/28/96 in the amount of \$1,000 payable to George Stuart was miscoded. That amount was salary as is reflected on the check stub (enclosed) from the campaign checkbook. On information and belief the check also contained the notation "salary" but we have not received the canceled check from the bank yet. Receipts for the expenditures claimed are available for inspection upon request.

Although the documentation was complete and available to the campaign treasurer at the time reports were prepared, through clerical error the staff preparing the actual campaign reports failed to breakdown the expense items and instead listed them under the rubric of "expense reimbursement" or "expenses". Amended reports disclosing the appropriate description of expenses are being prepared and will be filed shortly. However, we are submitting this documentation in response to the complaint to show that the failure to delineate was through clerical error and not an intent to conceal personal use of funds.

2. There was no personal use of campaign funds. A review of the expenses detailed in the records provided in response to paragraph 1, above, readily discloses that there has not been any personal use of funds as such personal use is defined 11 CFR 113.1(g). The expenses incurred were each incurred in furtherance of the candidate's campaign for elective office and do not reflect any expenses which would exist irrespective of the candidate's campaign.

3. The Commission has not determined payment of wages to a political candidate to be unlawful. Prior to taking salary payments from the campaign, Candidate Stuart conferred with counsel as to whether taking salary payments from the campaign was lawful. By memorandum

Office of General Counsel

November 21, 1996

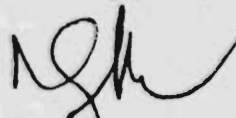
Page Three

dated June 19, 1996, this office notified Mr. Stuart that due to previous deadlocks on the Commission as to whether salary payments are legal or not, there was no definitive prohibition against taking salary payments. In reliance upon such legal advice, Mr. Stuart paid himself a wage and fully disclosed that fact on each of the Campaign Treasurer Reports. I have enclosed a copy of our June 19, 1996, opinion as a matter of information. Since the Commission has not definitively stated that payment of wages to a candidate from campaign funds is illegal, and since the candidate relied in good faith upon the legal advice he was given, we submit no violation of the law has occurred.

In conclusion, the Commission is respectfully requested to find no reason to believe that the complaint sets forth a possible violation of the Act and, accordingly, to close the file.

Thank you for your attention.

Sincerely yours,



Ronald G. Meyer

RGM/ltr

Enclosures

cc: Mr. George L. Stuart, Jr.

97043835284

1019		Aug 31 1996		20880	
PAY TO <u>IO</u>					
				DEPOSITS	
FOR <u>EXPENSE</u> <u>travel</u> <u>office</u>					
TOTAL					
AMOUNT THIS CHECK				1114 63	
HARLAND 2				BALANCE	

LIST SOURCE OF DEPOSITS AND INFORMATION ABOUT SIGNATURES ON BACK OF PRECEDING SLIPS

1020		Aug. 28 1996		BALANCE BROUGHT FORWARD	
PAY TO <u>Sentinel Direct</u>					
				DEPOSITS	
FOR <u>Postcard mailing</u> <u>Q 96: GSTUAR01</u>					
TOTAL					
AMOUNT THIS CHECK				1192 50	
HARLAND 2				BALANCE	

1021		8/28 1996		BALANCE BROUGHT FORWARD	
PAY TO <u>George Stewart</u>					
				DEPOSITS	
FOR <u>Salary</u>					
TOTAL					
AMOUNT THIS CHECK				1000 00	
HARLAND 2				BALANCE	



MEYER AND BROOKS, P.A.


ATTORNEYS AT LAW

2544 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301
904/878-5212

RONALD G. MEYER
THOMAS W. BROOKS
ANTHONY D. DEMMA
ROBERT J. SNIFFEN

MAILING ADDRESS:
POST OFFICE BOX 1547
TALLAHASSEE, FLORIDA 32302
FAX: 904/656-6750

MEMORANDUM

TO: George Stuart
FROM: Ron Meyer 
DATE: June 19, 1996
RE: Salary Payments from Campaign

Pursuant to your request, I have reviewed the statutes and implementing regulations and conferred with attorneys from the DCCC regarding the ability of the campaign to pay you a salary during the election cycle. This is an area of the law that is unsettled. Basically, on numerous occasions, when the Federal Election Commission has been asked to address the issue (through election complaints, rulemaking and advisory opinions), the Commission has split on the issue.

The Commission is comprised of six members. The last time the issue came up, there was a three to three deadlock -- three members believing that salary payments would be illegal; three members believing that salary payments should be permitted. Since that time, one of the members advocating payment of salary has left the Commission. To date, that seat has not been filled. Accordingly, depending upon the philosophy of the person named to the Commission, a fourth vote prohibiting payment of salary by campaigns may develop.

However, at this juncture, the question is a political, not a legal, decision. Although not expressly legal, drawing a salary is not expressly illegal either. Whether Representative Mica could use the fact of a salary being paid to political advantage or would file an election complaint raising the issue (again for political gain), remains to be seen. This is an issue which ought to be discussed with your advisors.

However, if the bottom line is a salary must be paid, no matter what the political fallout, it would be legal to do so.

I trust the foregoing is responsive to your inquiry.

STATEMENT OF DESIGNATION OF COUNSEL

MUR 4560

NAME OF COUNSEL: Ronald G. Meyer, Esquire

FIRM: Meyer and Brooks, P.A.

ADDRESS: 2544 Blairstone Pines Drive

Post Office Box 1547

Tallahassee, FL 32302-1547

TELEPHONE: (904) 878-5212

FAX: (904) 656-6750

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

11/15/96
Date

George L. Stuart, Jr.
Signature

RESPONDENT'S NAME: George L. Stuart, Jr.

ADDRESS: 1002 Kenilworth Road

Tallahassee, FL 32312

TELEPHONE: HOME

BUSINESS()

970433286



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ☒

Bill Cloud

Client Campaign Dates of Travel 7/31 - 7/24

Purpose of Travel Fund raising meeting, campaign appointment, set up HQ.

Transportation Expense \$

(over) Personal Automobile Expense 992 miles @ \$.30/mile \$ 297.60

Rental Car Expense \$

Parking / Tolls Expense \$ 3.25

Taxi / Limo Expense \$

Lodging Expense \$

Regular Meals \$

Extraordinary Expenses 1) Funds - discussed HQ. A30.00
and Campaigner - Kathryn + Jerald.

2) _____

3) _____

\$ 30.00

Phone / Fax Expense Postage \$ 6.40

Registration Expense \$

Miscellaneous Expenses Keep for HQ \$ 3.99

TOTAL EXPENSES \$ 341.24

97043835287

Mileage In 130631

Mileage Out 129639

992 Mileage

97043835288



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart

Bill Cloud

Client Campaign Dates of Travel 7/25 - 7/19

Purpose of Travel Attend campaign events. Return for PR.

Transportation Expense \$

Personal Automobile Expense 908 miles @ \$.30/mile \$ 272.40

Rental Car Expense \$

Parking / Tolls Expense \$

Taxi / Limo Expense \$

Lodging Expense To be furnished later \$

Regular Meals \$

Extraordinary Expenses 1)

2)

3)

 \$

Phone / Fax Expense \$

Registration Expense \$

Miscellaneous Expenses \$

TOTAL EXPENSES \$ 272.40

Mileage In 129638

Mileage Out 128730

908 mileage

97043835290



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ☒

Bill Cloud

Client Campaign Dates of Travel 7/10 - 7/13

Purpose of Travel Attend Seminars DEC Meeting

Transportation Expense _____ \$ _____

Personal Automobile Expense 750 miles @ \$.30/mile \$ 225.00

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 4.00

Taxi / Limo Expense _____ \$ _____

Lodging Expense Attached - 2 nights only \$ 163.00

Regular Meals _____ \$ _____

Extraordinary Expenses 1) _____

2) _____

3) _____

\$ _____

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES

\$ 392.00
~~225.00~~

*paid 8/8/96
#1003*

97043635291

Mileage

128700

Mileage In

~~127608~~

Mileage Out

127950

~~127658~~

750 mileage

97043835292



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ☒

Bill Cloud

Client Campaign

Dates of Travel

July 3-4

Purpose of Travel

Attend July 4th - Edgewater, Lake Helen, and Orange City

Transportation Expense \$

Personal Automobile Expense 180 miles @ \$.30/mile \$ 234.00

Rental Car Expense \$

Parking / Tolls Expense \$ 2.00

Taxi / Limo Expense \$

Lodging Expense \$

Regular Meals \$

Extraordinary Expenses 1) _____

2) _____

3) _____

\$ _____

Phone / Fax Expense \$

Registration Expense \$

Miscellaneous Expenses \$

TOTAL EXPENSES

\$ 236.00

*Paid 8/8/96
#1003*

Mileage In ~~127925~~ 127925

Mileage Out ~~127145~~ 127145

780 Mileage

97043835294



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ☒

Bill Cloud ☐

Client Campaign Dates of Travel 6/27 - 6/29

Purpose of Travel Fundraising

Transportation Expense _____ \$ _____

Personal Automobile Expense 740 miles @ \$.30/mile \$ 222.00

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 5.25

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses 1) _____

2) _____

3) _____

\$ _____

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES

\$ 227.25

97043835295

Mileage In 127099

Mileage Out 126359

740 Mileage

9704335296



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ☒

Bill Cloud ☐

Client Campaign Dates of Travel June 5 & 6

Purpose of Travel Washington for Campaign

Transportation Expense \$ 324.00

Personal Automobile Expense _____ miles @ \$.30/mile \$ _____

Rental Car Expense \$ _____

Parking / Tolls Expense \$ _____

Taxi / Limo Expense \$ 6.00

Lodging Expense \$ _____

Regular Meals \$ 9.47

Extraordinary Expenses 1) _____

2) _____

3) _____

\$ _____

Phone / Fax Expense \$ _____

Registration Expense \$ _____

Miscellaneous Expenses \$ _____

TOTAL EXPENSES \$ 339.47

97043635297



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ✓

Bill Cloud _____

Client Campaign Dates of Travel July 30 - Aug 11

Purpose of Travel Orlando meetings, for Afl-CIO, Orlando

Transportation Expense _____ \$ _____

Personal Automobile Expense 1674 miles @ \$.30/mile \$ 502.20

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 10.50

Taxi / Limo Expense _____ \$ _____

Lodging Expense Jacksonville Marriott \$ 351.19

Regular Meals _____ \$ _____

Extraordinary Expenses 1) _____

2) _____

3) _____

\$ _____

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES

\$ 863.89

Aug 15

Office Expense Reimbursement

Purchase of Ink Cartridge, recorder
and batteries - Walmart

8/12/96

42.84

Purchase of Ink Cartridges and
Swiss Protector

74.11

\$ 116.95

Paid by Personal Check
Geoffrey

97043635299



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ✓

Bill Cloud _____

Client Campaign Dates of Travel Aug 11-18, Aug 18-25

Purpose of Travel Trips to district & around

Transportation Expense _____ \$ _____

Personal Automobile Expense 843 miles @ \$.30/mile \$ 252.90 (8/11-18)
1289 " @ 30/mile \$ 386.70 (8/18-25)

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ ~~14.55~~ 27.50 TOTAL

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses 1) _____

2) _____

3) _____

Handwritten note in a circle:
Paid
Check #1019
5/27

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES

\$ 667.10

9704335300

Aug 11-18

In 133163

Out 132320

~~8~~ 843 miles @ 30¢/mile = \$252.90

Aug 18-25

In 134454

Out 133165

1289 @ 30¢/mile = \$386.70

9704033301



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ✓

Bill Cloud _____

Client Campaign Dates of Travel - Sept 3

Purpose of Travel _____

Transportation Expense _____ \$ _____

Personal Automobile Expense 1199 miles @ \$.30/mile \$ 359.70

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 7.50

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses

- 1) Lunch - Coalition of Informed Voters 10.00
- 2) Lunch - Chris Burns 11.35
- Lunch - Ingrid + Kathryn 33.97
- 3) Purdum Tape 2.12
- Purchase Supplies 19.22
- \$ 76.66

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES

\$ 443.86

Paid
10/27/04
9/5/04

9704383302

In 135653

Out
1199

9704335303



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ✓

Bill Cloud _____

Client Campaign Dates of Travel Sept 3-10

Purpose of Travel _____

Transportation Expense _____ \$ _____

Personal Automobile Expense 988 miles @ \$.30/mile \$ 296.40

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 8.25

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses 1) Halifax Chamber 10.25

2) Deltong Civic Assoc 7.50
(no receipt)

3) _____
\$ 17.75

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES \$ 322.40

*Paid 9/10/96
#1029*

0

In 136641

Out 135653

988

9704333305

George Stewart

Sept. 9, 1996

Expenses to be reimbursed

Phone Calls - Long Distance
Billed to Home Phones

<u>Bill Date</u>	<u>Page</u>	<u>Amount</u>
<u>June 22</u>	7	13.05
	8	23.78
	9	73.98
	10	11.95
	13-15	150.05
		<u>272.81</u>

272.81

<u>July 22</u>	7	42.93
	8	100.82
	9	47.54
	10	13.85
	11-12	96.96
	15-19	194.67

496.77

496.77

Taxes (10%)

769.58
76.95

846.53

PAID
9/10
846.53
#1020



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ☒

Bill Cloud ☐

Client Campaign Dates of Travel Sept. 17-27

Purpose of Travel District Travel

Transportation Expense _____ \$ _____

Personal Automobile Expense 932 miles @ \$.30/mile \$ 279.60

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 8.75

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses 1) House Next Door
Banquet Ticket 50.00

2) _____

3) _____

_____ \$ 50.00

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES

\$ 338.35

In 138580

Out 137648

Mileage 932

97043835300

1258 - 10/3/96

SCE

Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ✓

Bill Cloud _____

Client Campaign Dates of Travel Sept 27 - Oct 3

Purpose of Travel District Travel

Transportation Expense _____ \$ _____

Personal Automobile Expense 938 miles @ \$.30/mile \$ 281.40

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 3.25

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses 1) Rally supplies 9/29/96 21.18

2) Sodas 9/29/96 21.65

3) _____ \$ 42.83

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES \$ 327.48

6

In 139520

Out 138582

Total (938)

97043335310

Expenses 1062 10/7



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart ✓ Bill Cloud _____

Client Campaign Dates of Travel Oct 3 - Oct 7

Purpose of Travel _____

Transportation Expense _____ \$ _____

Personal Automobile Expense 710 miles @ \$.30/mile \$ 213.00

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 4.00

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses 1) Lunch for Allison 38.41

2) Food Drinks at New Smyrna Beach w/ Ingrid 7.60

3) _____ \$ 46.01

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES \$ 263.01

97043835311

In 140279

Out 139569

Mileage 710

97043635312

Pages 1067 10/15



Stuart/Cloud Enterprises, Ltd.

Travel Expense Reimbursement

George Stuart V

Bill Cloud JB

Client Campaign Dates of Travel 10/7 - 10/15

Purpose of Travel Campaign

Transportation Expense _____ \$ _____

Personal Automobile Expense 920 miles @ \$.30/mile \$ 276.00

Rental Car Expense _____ \$ _____

Parking / Tolls Expense _____ \$ 19.00

Taxi / Limo Expense _____ \$ _____

Lodging Expense _____ \$ _____

Regular Meals _____ \$ _____

Extraordinary Expenses 1) Dinner for Volunteer
Angele Gonzalez 10/12 45.90
2) Lunch 10/10 3.46
3) Lunch Volunteers 10/12 17.69
\$ 67.05

Phone / Fax Expense _____ \$ _____

Registration Expense _____ \$ _____

Miscellaneous Expenses _____ \$ _____

TOTAL EXPENSES \$ 365.05

97043835313

In 141199

Out 140279

920 miles

97043635314

20.255

INGRID OLSEN
GOVERNMENT AFFAIRS AND POLITICAL MANAGEMENT CONSULTANT

July 30, 1996

Mr. George Stuart, Jr.
George Stuart, Jr. for Congress
833 Deltona Boulevard
Deltona, Florida

INVOICE

Travel	
TLH-MCO-TLH	\$ 290.70
(Advisory Meeting 6/17/96)	
Postage	23.57
Photocopying	
Kinko's	106.07
Kinko's	3.21
Meyer and Brooks (6/30/96)	33.25
Supervisor of Elections (Info. for Secrest)	
Seminole County	6.87
Volusia County	3.15
Telephone	
Long Distance (Meyer and Brooks 6/30)	4.29
Name Badges	3.20
Printer Paper	7.43
Maps/Carrier	17.63
Newspapers	22.54
Federal Express	
FEC	18.50
FEC	15.50
Chesser	13.00
America On Line	
(Tallahassee Democrat Articles)	11.41

TOTAL DUE

\$ 580.32

*Paid
Check #
105*

INGRID OLSEN
GOVERNMENT AFFAIRS AND POLITICAL MANAGEMENT CONSULTANT

August 30, 1996

pd ck
10/19

George Stuart, Jr. for Congress
Post Office Box 5429
Deltona, Florida 32728-5429

INVOICE

TRAVEL EXPENSES

Rental Car	\$270.06
Fuel	155.85
Tolls	10.00
Parking	2.00
Meals	29.11

TOTAL TRAVEL EXPENSES

\$ 407.02

INGRID OLSEN
GOVERNMENT AFFAIRS AND POLITICAL MANAGEMENT CONSULTANT

August 30, 1996

*pd ck
1019*

George Stuart, Jr. for Congress
Post Office Box 5429
Deltona, Florida 32728-5429

INVOICE

OFFICE EXPENSES

Cellular - July	6.19
Long Distance	
Ingrid Olsen - July/August	70.68
Ingrid Olsen - June/July	33.42
Meyer and Brooks - July	38.86
Photocopies	
Kinko's 7/30	54.45
Kinko's 7/30	25.15
Joint Legislative Management 08/14/96	11.85
Ingrid Olsen	54.95
Meyer and Brooks	375.00
Postage	2.24
Newspapers	13.40
Office Supplies	21.47

TOTAL OFFICE EXPENSE

\$ 707.66



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 27, 1996

Ronald G. Meyer, Esquire
MEYER AND BROOKS, PA
2544 Blairstone Pines Drive
PO Box 1547
Tallahassee, FL 32302-1547

RE: MUR 4560

Dear Mr. Meyer:

Thank you for your response to the above-captioned Matter Under Review, which we received on November 22, 1996.

In reviewing your response, we noted that you submitted it on behalf of George Lewis Stuart, George Stuart, Jr. for Congress, and S. Marc Chesser, as treasurer. Your Designation of Counsel form, however, indicates only that you are representing George Lewis Stuart. Assuming that your intention is to represent Mr. Stuart, his committee, and Mr. Chesser, as treasurer, we would be most appreciative if you could forward an appropriate Designation of Counsel form reflecting your representation of the Committee and treasurer at your earliest convenience.

We would also be most appreciative if you would accept the enclosed on behalf of the Committee and treasurer, in your capacity as their counsel. The original Notification to the Committee was returned to us by the US Postal Service apparently due to the closure of the Committee's office in Deltona.

Thank you for your consideration. Please call me at (202) 219-3400 if I can be of further assistance.

Sincerely,

Alva E. Smith, Paralegal
Central Enforcement Docket

Enclosures

9704335318

MEYER AND BROOKS, P.A.
ATTORNEYS AT LAW

2544 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301
904/878-5212

RONALD G. MEYER
THOMAS W. BROOKS
ANTHONY D. DEMMA
ROBERT J. SNIFFEN

MAILING ADDRESS:
POST OFFICE BOX 1547
TALLAHASSEE, FLORIDA 32302
FAX: 904/856-6750

December 6, 1996

Ms. Alva E. Smith, Paralegal
Central Enforcement Docket
Federal Election Commission
Washington, D.C. 20463

Re: MUR 4560

Dear Ms. Smith:

Thank you for your correspondence dated November 27, 1996.

Enclosed please find executed Statement of Designation of Counsel forms signed by S. Marc Chesser on behalf of himself as Treasurer and by George Stuart on behalf of the George Stuart, Jr. for Congress Committee.

By this letter I also accept the complaint on behalf of the Committee and Treasurer in my capacity as counsel to them.

Please let me know if I can provide any further information to you.

Sincerely yours,



Ronald G. Meyer

RGM/tt

Enclosures

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
DEC 10 10 24 AM '96

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STATEMENT OF DESIGNATION OF COUNSEL

MUR 4560

NAME OF COUNSEL: Ronald G. Meyer, Esquire

FIRM: Meyer and Brooks, P.A.

ADDRESS: Post Office Box 1547 (32302)

2544 Blairstone Pines Drive (32301)

Tallahassee, Florida

TELEPHONE: (904) 878-5212

FAX: (904) 656-6750

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

12/11/96
Date


Signature
By: George Stuart, Jr.

RESPONDENT'S NAME: George Stuart, Jr. for Congress Committee

ADDRESS: 1002 Kenilworth Road

Tallahassee, Florida 32312

TELEPHONE: HOME

BUSINESS()

9704335320

STATEMENT OF DESIGNATION OF COUNSEL

MUR 4560

NAME OF COUNSEL: Ronald G. Meyer, Esquire

FIRM: Meyer and Brooks, P.A.

ADDRESS: Post Office Box 1547 (32302)

2544 Blairstone Pines Drive (32301)

Tallahassee, Florida

TELEPHONE: (904) 878-5212

FAX: (904) 656-6750

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

12/3/96
Date

S. Marc Chesser
S. Marc Chesser Signature

RESPONDENT'S NAME: S. Marc Chesser

ADDRESS: c/o Chesser and Company

1030 North Orange Avenue, Suite 102

Orlando, FL 32801

TELEPHONE: HOME

BUSINESS (407) 672-3830

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)

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ENFORCEMENT PRIORITY

RECEIVED
FEDERAL ELECTION COMMISSION
SECRETARY
AUG 14 4 23 PM '97

SENSITIVE

AUG 19 1997

**EXECUTIVE SESSION
SUBMITTED LATE**

GENERAL COUNSEL'S REPORT

I. INTRODUCTION.

The cases listed below have been identified as either stale or of low priority based upon evaluation under the Enforcement Priority System (EPS). This report is submitted to recommend that the Commission no longer pursue these cases.

II. CASES RECOMMENDED FOR CLOSURE.

A. Cases Not Warranting Further Action Relative to Other Cases Pending Before the Commission

EPS was created to identify pending cases which, due to the length of their pendency in inactive status or the lower priority of the issues raised in the matters relative to others presently pending before the Commission, do not warrant further expenditure of resources. Central Enforcement Docket (CED) evaluates each incoming matter using Commission-approved criteria which results in a numerical rating of each case.

Closing such cases permits the Commission to focus its limited resources on more important cases presently pending before it. Based upon this review, we have identified 34 cases which do not warrant further action relative to other pending matters.¹

¹ These cases are: MUR 4470 (Ward for Congress); MUR 4478 (Citizens for Tom Reynolds); MUR 4492 (Friends of Ken Poston); MUR 4498 (Darryl Roberts for Congress); MUR 4506 (The Hon. Ted Little); MUR 4512 (Friends of Lane Evans); MUR 4517 (Unknown Respondent); MUR 4518 (Kansans for Rathbun); MUR 4520 (Larry Lerner for

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Attachment 1 to this report contains summaries of each case, the EPS rating, and the factors leading to assignment of a low priority and recommendation not to further pursue the matter.

B. Stale Cases

Effective enforcement relies upon the timely pursuit of complaints and referrals to ensure compliance with the law. Investigations concerning activity more distant in time usually require a greater commitment of resources, primarily due to the fact that the evidence of such activity becomes more remote and consequently more difficult to develop. Focusing investigative efforts on more recent and more significant activity also has a more positive effect on the electoral process and the regulated community. In recognition of these facts, EPS also provides us with the means to identify those cases which, though earning a higher rating when received, remained unassigned due to a lack of resources for effective investigation. The utility of commencing an investigation declines as these cases age, until they reach a point when activation of a case would not be an efficient use of the Commission's resources.

Congress); MUR 4522 (Republican Party of Bexar County); MUR 4523 (Cong. Andrea Seastrand); MUR 4524 (Danny Covington Campaign Fund Committee); MUR 4526 (Hoeffell for Congress); MUR 4528 (Pete King for Congress); MUR 4529 (Pete King for Congress); MUR 4532 (Citizen's Committee for Gilman for Congress); MUR 4535 (Visclosky for Congress); MUR 4537 (Di Nicola for Congress); MUR 4541 (Ross Perot); MUR 4548 (Blagojevich for Congress); MUR 4550 (Friends of Wamp for Congress); MUR 4551 (John N. Hostettler); MUR 4557 (De La Rosa for Congress); MUR 4559 (Bill Baker for Congress); MUR 4560 (George Stuart Jr. for Congress); MUR 4562 (Wayne E. Schile); MUR 4566 (Al Gore); MUR 4574 (Danny Covington Campaign Fund Committee); MUR 4576 (Volunteers for Shimkus); MUR 4579 (New Zion Baptist Church); MUR 4580 (Friends of Mike Forbes); MUR 4584 (Bill Baker for Congress); MUR 4588 (Navarro for Congress); and MUR 4613 (Guy Kelley for Congress).

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The U.S. District Court for the District of Columbia, however, held in *Democratic Senatorial Campaign Committee v. FEC*, Civil Action No. 95-0349 (D.D.C. April 17, 1996) that 24 months was too long a time in which to hold a case in an inactive status.

Twenty one cases have remained on the Central Enforcement Docket for a sufficient period of time to render them stale, all of which are recommended for closure in this Report.⁴ This group includes four MURs that became stale several months ago, but were held pending criminal prosecution by the Department of Justice.⁵ DOJ obtained convictions in the two criminal cases related to these four MURs (*U.S. v. Jay Kim* and *U.S. v. Dynamic Energy Resources*) based upon guilty pleas by the key defendants, who are also the principal respondents in our pending matters. Pursuit of civil enforcement action in view of the satisfactory results obtained in the criminal cases would not be the most effective use of the Commission's scarce resources at this time.

We recommend that the Commission exercise its prosecutorial discretion and direct closure of the cases listed below, effective August 29, 1997. Closing these cases as

• These cases are: MUR 4274 (GOPAC); MUR 4358 (Miller for Senate); MUR 4361 (ABC-TV); MUR 4368 (Citizens Business Bank); MUR 4380 (AFGE Local 2391 PAC); MUR 4385 (Dial for Congress); MUR 4386 (Zimmer for Senate); MUR 4396 (ABC); MUR 4404 (Friends of Steve Stockman); MUR 4410 (30th Legislative District); MUR 4417 (Our Choice II); MUR 4422 (Desana for Congress Committee); and Pre-MUR 336 (Park National Bank & Trust).

⁵ These cases are: MUR 3796 (*Jay Kim for Congress*); MUR 3798 (*Jay Kim*); MUR 4275 (*Jay Kim*); and MUR 4356 (*Dynamic Energy Resources*). In dismissing the Jay Kim cases, we also recommend closing Pre-MUR 452, which is the transmittal of the guilty plea agreement and related documentation in the criminal case against Congressman Kim forwarded by United States Attorney's office.

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of this date will permit CED and the Legal Review Team the necessary time to prepare closing letters and case files for the public record.

III. RECOMMENDATIONS.

A. Decline to open a MUR, close the file effective August 29, 1997, and approve the appropriate letters in the following matters:

Pre-MUR 336

Pre-MUR 352

B. Take no action, close the file effective August 29, 1997, and approve the appropriate letters in the following matters:

MUR 3796	MUR 4396	MUR 4522	MUR 4559
MUR 3798	MUR 4404	MUR 4523	MUR 4560
MUR 4274	MUR 4410	MUR 4524	MUR 4562
MUR 4275	MUR 4417	MUR 4526	MUR 4566
	MUR 4422	MUR 4528	MUR 4574
MUR 4356	MUR 4470	MUR 4529	MUR 4576
MUR 4358	MUR 4478	MUR 4532	MUR 4579
MUR 4361	MUR 4492	MUR 4535	MUR 4580
MUR 4368	MUR 4498	MUR 4537	MUR 4584
	MUR 4506	MUR 4541	MUR 4588
MUR 4380	MUR 4512	MUR 4548	MUR 4613
MUR 4385	MUR 4517	MUR 4550	
MUR 4386	MUR 4518	MUR 4551	
	MUR 4520	MUR 4557	

8/14/97

Date

Lawrence M. Noble (Signature)

Lawrence M. Noble
General Counsel

Attachment:
Case Summaries

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CERTIFICATION

A. Decline to open a MUR, close the file effective August 29, 1997, and approve the appropriate letters in the following matters:

- B. Take no action, close the file effective August 29, 1997, and approve the appropriate letters in the following matters:

- (continued)

Federal Election Commission
Certification: Enforcement Priority
August 19, 1997

Page 2

19. MUR 4492. 20. MUR 4498. 21. MUR 4506.
22. MUR 4512. 23. MUR 4517. 24. MUR 4518.
25. MUR 4520. 26. MUR 4522. 27. MUR 4523.
28. MUR 4524. 29. MUR 4526. 30. MUR 4528
31. MUR 4529. 32. MUR 4532. 33. MUR 4535.
34. MUR 4537. 35. MUR 4541. 36. MUR 4548
37. MUR 4550. 38. MUR 4551. 39. MUR 4557.
40. MUR 4559. 41. MUR 4560. 42. MUR 4562.
43. MUR 4566. 44. MUR 4574. 45. MUR 4576.
46. MUR 4579. 47. MUR 4580. 48. MUR 4584.
49. MUR 4588. 50. MUR 4613.

Commissioners Aikens, McDonald, McGarry, and Thomas
voted affirmatively for the decision; Commissioner Elliott
dissented.

Attest:

8-21-97
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 29, 1997

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ted Manuss, Executive Director
National Republican Congressional Committee
320 First Street, S.E.
Washington, D.C. 20003

RE: MUR 4560

Dear Mr. Manuss:

On October 31, 1996, the Federal Election Commission received the complaint filed by Maria Cino alleging certain violations of the Federal Election Campaign Act of 1971, as amended ("the Act").

After considering the circumstances of this matter, the Commission has determined to exercise its prosecutorial discretion and to take no action against the respondents. See attached narrative. Accordingly, the Commission closed its file in this matter on August 29, 1997. This matter will become part of the public record within 30 days.

The Act allows a complainant to seek judicial review of the Commission's dismissal of this action. See 2 U.S.C. § 437g(a)(8).

Sincerely,

F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Attachment
Narrative

9704335328

MUR 4560

GEORGE STUART JR. FOR CONGRESS

Maria Cino, former Executive Director of the National Republican Congressional Committee, alleges that the George Stuart Jr. for Congress Committee ("the Committee") failed properly itemize disbursements by identifying some which exceeded \$200 as "expense reimbursements." She further alleges that this practice indicates that campaign funds are being used to pay the candidate's personal expenses, including wages.

In response to the complaint, the respondents attribute the failure to properly itemize several expense on reports a "excusable neglect" by the campaign treasurer and denied any intent to conceal personal use of funds. Respondents further state that wage payments to Mr. Stuart were not specifically prohibited as personal use of campaign funds and were duly reported on the Committee's reports.

This matter is less significant relative to other matters pending before the Commission.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 29, 1997

Ronald G. Meyer, Esquire
MEYER AND BROOKS, PA
2544 Blairstone Pines Dr., P.O. Box 1547
Tallahassee, FL 32302-1547

RE: MUR 4560

George Lewis Stuart, Jr.; George Stuart, Jr. for Congress; and S. Marc
Chesser, CPA, Treasurer

Dear Mr. Meyer:

On November 6, 1996, the Federal Election Commission notified your clients of a complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended. A copy of the complaint was enclosed with that notification.

After considering the circumstances of this matter, the Commission has determined to exercise its prosecutorial discretion and to take no action against your clients. See attached narrative. Accordingly, the Commission closed its file in this matter on August 29, 1997.

The confidentiality provisions of 2 U.S.C. § 437g(a)(12) no longer apply and this matter is now public. In addition, although the complete file must be placed on the public record within 30 days, this could occur at any time following certification of the Commission's vote. If you wish to submit any factual or legal materials to appear on the public record, please do so as soon as possible. While the file may be placed on the public record prior to receipt of your additional materials, any permissible submissions will be added to the public record when received.

If you have any questions, please contact Alva E. Smith on our toll-free telephone number, (800) 424-9530. Our local telephone number is (202) 219-3400.

Sincerely,

F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

Attachment
Narrative

97043530

MUR 4560

GEORGE STUART JR. FOR CONGRESS

Maria Cino, former Executive Director of the National Republican Congressional Committee, alleges that the George Stuart Jr. for Congress Committee ("the Committee") failed properly itemize disbursements by identifying some which exceeded \$200 as "expense reimbursements." She further alleges that this practice indicates that campaign funds are being used to pay the candidate's personal expenses, including wages.

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This matter is less significant relative to other matters pending before the Commission.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 4580

DATE FILMED 9-28-97 CAMERA NO. 4

CAMERAMAN JML

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