N JERC				FORM FRQ
Election Law		Professional Camp QUARTERL		
Enforcement Commission	ž	QUARTERE		ELEC Received
* 1973	/	NEW JERSEY ELECTION LAW EI P.O. Box 185, Trento Phone: (609) Website: www	n, NJ 08625-0185 292-8700	Apr 15 2024 12:49 PM
Name of Profess	ional Car	npaign Fundraiser		Check If NO Activity This Quarter
Scorpion Con	sulting,	LLC		Registration# 9585493338
Business Addres P.O. Box 81	S			Filing Year 2024
City				Report Quarter
Hoboken	1	1	1	Quarter 1
Zip Code	State	Day Telephone (with Area Code)*		Quarter 2
07030 Check if Amendr	NJ	(862) 206-9166	(862) 206-9166	○ Quarter 3 ○ Quarter 4
Amendmen		v Posconi		
document a	are willful deghi P	ements on this document are tru lly false, I may be subject to pun Ph.D.	npaign Fundraiser's Certification e and correct. I am aware that if any shment.	of the statements on this
Full Nam	e of Profe	essional Campaign Fundraiser		
Registratio	on Numbo	er <u>******</u> PIN	******	Verify Registration Number & PIN
	LE	ILA SADEGHI	April 15, 2024	
* Your nan	ne must a	Signature appear on the signature line *	Date	
*Leave this field	blank if you	r telephone number is unlisted. Pursuant to <u>NJ.S.</u>	<u>A.</u> 47:1A-1.1, an unlisted telephone number is not a publi	c record and must not be provided on this form.

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Recipient of Profession Please add a page for						
Name of Recipient Cano Friends to Elect John V.		iittee				
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For This F\$16,150.00\$14,202.95\$1,938.00					This Period	
Specific Services Provid	ed:					
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	ŀ	AMOUNT
2/8/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703		Texting Expenses	\$	9.05
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		9.05

Recipient of Profession Please add a page for						
Name of Recipient Cano Assad Akhter for Paters		ittee				
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For This\$10,900.00\$10,367.70\$500.00					r This Period	
Specific Services Provid	ed:					
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
2/15/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703		Texting Expenses	\$	32.30
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	e. TOTAL \$		32.30

Recipient of Profession Please add a page for						
Name of Recipient Cano CTE Matthew Moench	didate or Comm	iittee				
Amount(s) Raised This F \$17,650.00	Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For This Period\$17,650.00\$15,522.95\$2,118.00					or This Period
Specific Services Provid	ed:					
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
2/22/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703		Texting Expenses	\$	9.05
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		9.05

Recipient of Profession Please add a page for						
Name of Recipient Cano Morristown Democratio		ittee				
Amount(s) Raised This I \$5,550.00	bunt(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For Th 50.00 \$4,982.30 \$550.00					his Period
Specific Services Provid	ed:		1			
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AN	MOUNT
2/22/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703		Texting Expenses	\$	17.70
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		17.70

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Recipient of Professional Campaign Fundraiser's Services Please add a page for each candidate or committee							
Name of Recipient Cano Morristown First Demo		hittee					
Amount(s) Raised This Period (Gross) \$11,550.00		Amount(s) Raised This Period (Net) \$11,550.00	Compensation Received By Fundraiser For This Perio				
Specific Services Provid	ed:						
Fundraising Services							
		Itemized Expenditur	es				
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
					\$ 0.00		
					\$		
					\$		
					\$		
					\$		
					\$		
					\$		
					\$		
					\$		
"Total" reflects all expe	nditures made c	n behalf of the candidate or committee n	amed above	e. TOTAL \$	0.00		

Recipient of Profession Please add a page for						
Name of Recipient Cano Union Township Demo						
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraise\$39,550.00\$35,475.53\$3,955.00			ser For 7	This Period		
Specific Services Provid	led:					
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
2/28/24	Party City Ke 2450 US Hig	enilworth Jhway 22, Kenilworth, NJ 07033		Ballons	\$	87.87
2/28/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703		Texting Expenses	\$	31.60
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		119.47

Recipient of Profession Please add a page for						
Name of Recipient Cano Friends of Dr. Michael R		ittee				
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For This P\$94,670.00\$83,136.53\$11,360.40					r This Period	
Specific Services Provid	led:					
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
3/13/24	Party City Cl 385 Rte 3 Ea	lifton ıst, Clifton, NJ 07014		Balloons	\$	87.87
3/13/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703	Texting Expenses	\$	85.20	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		173.07

Recipient of Profession Please add a page for						
Name of Recipient Cano CTRE Carmen T. Morale		iittee				
Amount(s) Raised This F \$15,175.00	Period (Gross)	Amount(s) Raised This Period (Net) \$13,581.90	Net) Compensation Received By Fundraiser For This Period \$1,517.50			
Specific Services Provid	ed:					
Fundraising Services						
	1	Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
3/19/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703		Texting Expenses	\$	75.60
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		75.60

Recipient of Profession Please add a page for						
Name of Recipient Cano Jessica Ramirez for Asse		hittee				
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received\$31,250.00\$28,785.32\$2,305.00					ser For	This Period
Specific Services Provid	led:		- I			
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
3/20/24	Party City Je 733 State Hi	ersey City ighway 440, Jersey City, NJ 07304	ŀ	Ballons	\$	75.88
3/20/24	Scale to Wir 13742 Harp	Scale to Win 13742 Harper Street Santa Ana, CA 92703		Texting Expenses	\$	83.80
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	e. TOTAL \$		159.68

Recipient of Profession Please add a page for						
Name of Recipient Cano EFO Tracy Kallert for Ma		iittee				
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For This\$45,650.00\$40,035.95\$5,478.00					This Period	
Specific Services Provid	ed:					
Fundraising Services						
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
3/27/24	Scale to Wir 13742 Harp	n er Street Santa Ana, CA 92703		Texting Expenses	\$	136.05
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	e. TOTAL \$		136.05