Freeton 1 Law 1 La
* 1973 *

Professional Campaign Fundraiser QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)

Apr. 15,
Jul. 15,
Oct. 15,

FORM FRQ

FR-19

Registration #

Report Quarter

Website: http://www.elec.state.nj.us/	Oct. 15,
PLEASE PRINT OR TYPE	Jan. 15,
Name of Professional Campaign Fundraiser MELVERIVE E. COOKE	Check If No Activity This Quarter
Business Name FOSTER REED LLC	FOR STATE USE ONLY
Business Address (Number & Street) (check if different than previously reported) PO BOX 115 Business Address (City, State & Zip Code) CEDA R KNOUS NJ 07927	ELEC RECEIVED APR 1 4 2011
Day Telephone (with Area Code)* 173 525 3144 Evening Telephone (with Area Code)* SAME	- 70 K 1 4 2011
Check if Amendment Amendment (please specify)	

Professional Campaign Fundraiser's Certification

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

Melaure & Carle 4/11/11
Signature of Professional Campaign Fundraiser Date

Print Full Name of Professional Campaign Fundraiser

	eparate page for each candidate or committee		
ame of Recipien	at Candidate or Committee	MILLON DINGELLA	
ECECI	700 FUND OF ASSEMBLY	WALL HOUSE CIT	<u> </u>
	d This Period (Gross) Amount(s) Raised This Period \$ 64,542	(Net) Compensation Received By	Fundraiser For This Perio
pecific Services			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Find- s & Find	∞	
	tundraising? Frent	Monogement	
	Itemized Expen	nditures	
PAYMENT	PAYEE NAME AND ADDRESS	PURPOSE OF	AMOUNT
DATE		EXPENDITURE	7
			\$
	\sim 11		
ì	see Att	ached	
	-		
	the control of the co		
ļ			
Ì			
	•		



PO Box 115 Cedar Knolls, NJ 07927 Phone (973) 590-9132

INVOICE #30001 CUSTOMER ID #300 DATE: APRIL 4, 2011

TO:

The Election Fund of Mary Pat Angelini PO Box 517 Oakhurst, NJ 07755

DESCRIPTION	AMOUNT
Compensation for the March 22, 2011 Event	
10% of Gross Receipts received as of 4/4/11 (\$73,000.00)	\$7,300.00
(Pending confirmation of ARV contribution made by 4/21/11)	
Expenses:	
The Bernards Inn – 3/22/11 – Event food/drink	\$1,153.07
USPS – 3/27/11 – Postage	\$4.80
TOTAL	\$8,457.87

Make all checks payable to **Foster Reed LLC**Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jessica Hardy – (973) 590-9132

Recipient of Pro Please use a s	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
N	nt Candidate or Committee		
D.m			
	ed This Period (Gross) Amount(s) Raised This Period (Fundraiser For This Period
\$ 9.0	26.885.73	\$	
Specific Services	s Provided		
	tundraising ? tren	+ Monegemen	+
		201	,
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
			1
	see (-) ttack		
	see 1-17 tecc	20	
			}
			}
WT-Anii			\$
otal" reflects	all expenditures made on behalf of the candidate or comm	ittee named above. Total _	<u> </u>

Foster Reed LLC

PO Box 115 Cedar Knolls, NJ 07927 Phone (973) 590-9132

INVOICE #10002 CUSTOMER ID #200 DATE: MARCH 17, 2011

TO:

Nancy Muñoz for Assembly 121 Oak Ridge Avenue Summit, NJ 07901

DESCRIPTION	AMOUNT
Compensation for the November 7, 2010 Event	
8% of Gross Receipts received from 12/1/10 to 3/17/11 (\$3,000.00)	\$240.00
Compensation for the March 3, 2011 Event	
8% of Gross Receipts received as of 3/17/11 (\$6,400.00)	\$512.00
Expenses:	
Chambers Walk – 3/3/11 – Event food/drink	\$1,004.73
Monte Printing – 2/1/11 – Invitations	\$160.82
USPS - 2/3/11 - Postage	\$70.40
Staples – 1/31/11 – Labels	\$12.83
Wegmans – 3/3/11 – Event food	\$10.97
TOTAL	\$2,011.75

Make all checks payable to Foster Reed LLC
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jessica Hardy – (973) 590-9132

Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
Name of Recipier	nt Candidate or Committee	- V	
	Emply KERVALCAN VI	1106 YSUT	
	d This Period (Gross) Amount(s) Raised This Period (N	let) Compensation Received By	Fundraiser For This Period
	600 - \$ 136,731,42	\$ [6,000]	
Specific Services	Provided		
	trodaising ? treat	Moragement	
		3	
	Itemized Expend	itures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
			•
		1	
	See Ottach	。	
	See 1-171200		
			_
"Total" reflects a	Il expenditures made on behalf of the candidate or commi	ttee named above. Total _	<u> </u>

Name	Foster Reed	Department	,			Date	2/1/2011			•
1 1 1		1 1 1	EXPENS	EXPENSES PAID BY EMPLOYEE-	BY EMP	LOYEE	1 1 1 1 1	1 :	1 1 1 1 1	i *
DA CE.	DESCRIPTION	STIDS#	N MILEAGE	LODGING	TRANSP	AUTO	MEALS & ENT	PHONE	MISC	TOTAL
00/61	Capitol Copy Service - Invitations		00 O\$						\$287.34	T. FOCS
12/30	Fiddler's Elbow 2-1-11 Event		00 0\$							\$6.787S
-	USPS - Stamps		2 0 00						\$132 00	
5/	Fiddler's Elbow 2-1-11 Event		00 0 \$							\$132.00
7/ 1	Staples		00 0\$,					\$71.12	:
<u>0</u>	Office Supplies		\$0.00							3/1.12
55	Constant Contact		00 0 \$						\$162.00	90
<u>c</u>	Six months		\$0.00	-						3162.00
9	Papery of Denville - Placecards		00 0 \$						\$17.07	
08/1	Fiddler's Elbow 2-1-11 Event		20 00							\$17.07
ć	Verizon Wireless		\$0.00				·	\$81 15	•	
7/7	Phone		00 0 \$							61.186
_			\$0 00 \$							
			S0 (N)						•	
		10141	\$0.00	80.00	80.00	80.00	80.00	\$81.15	\$669.53	\$750.68
	ACCOUNT TOTALS								Less Advances	
	TRANSPORTATION	\$0.00			CI RRENCY	RATE >>>	1.0000	TOTAL DU	TOTAL DUE EMPLOYEE	89.0578
	LODGING	2 0 00				*	MILEAGE	MILEAGE RATE - 40 cents	nts	
	MI-ALS / ENTERTAINMENT	\$0.00								
	PHONE	\$1.18								
	MISCFLLANEOUS	\$669.53			Fmployee Signature	gnature	2 XXX (in	1	Date) } " , " "
	TOTAL EXPENSES REPORTED	\$750.68								
									Ž	

Date

Executive Director Approval

Sec.
18
1
The same
Water.
* ************************************
San Area
Atom.
- 12
檯
3
-
4000
や基準
4
No.
Jie.
3
Ggrad.
The second
4.5
alignous I

Foster Reed

Department

Date

3/1/2011

---- EXPENSES PAID BY EMPLOYEE----

DATE	DESCRIPTION	# MII F:S	MILEAGE	LODGING	TRANSP	Atrfo	MEALS & ENT	PHONE	MISC.	TOTAL
	Fiddler's Elbow CC · Food & Drink		\$0.00				\$5,747.50			03 171 33
7	Fiddler's Elbow 2-1-11 Event		00 05							95,147.30
ć	Tiffany & Co - Fhank You Gift		\$ 0 00						8181 90	
47/7	Fiddler's Elbow 2-1-11 Event		\$0.00					x = 1		3181.50
,	Verizon Wireless		\$0.00					\$81.15		3. 65
7/5	Phone		\$0.00						,	381.15
			2 0 00							
			\$0.00							
			2 0 00							
			2 0 00					6		
			00 0 \$							
			00 0 \$							
			90 O \$							
			\$0.00							
	SD 101		80.00	80.00	90'0S	00'08	\$5,747.50	\$1.15	\$181.90	\$6,010.55
	ACCOUNT TOTALS								Less Advances	

ACCOUNT TOTALS

\$6,010.55	TOTAL EMPENSES REPORTED
\$18190	MISCFLLANEOUS
\$81.15	PHONE
\$5.747.50	MEALS / ENTERTAINMENT
\$0.00	LODGING
\$0.00	TRANSPORTATION
	WOODEN INTO

1,0000	MILEAGE R
RAIF	*
(TRRENC)	

PLOYEE	
TOTAL DUE EMPLOYEE	40 cents
1014	RATE - 4
1.0600	MILEAGE RATE -

\$6,010.55

1 splance Signature

Date

Preciative Director Apparenal

Foster Reed	Reed Department					Date	4/1/2011			
t t t t t t t t t t t t t t t t t t t	t t	t 1	VPENSI	5S P.41D	EXPENSES PAID BY EMPLOYEE-	LOYEE-	1 1 1	1 ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i .
DESCRIPTION			MILEAGE	OWING	1R4%SP	AUTO	MFAIS & FNT	PHONE	MISC	TOTAL
Staples			8 0.00						\$26.20	0,000
Office Supplies - Labels			00 0 \$							
Verizon Wireless			90 0 %					\$81.15		31 103
Phone			00 0 %						,	281.15
			00 0 \$							
			\$0.00					, .		
			\$0 00	v						
			2 0 00							
			\$0.00					-		
			\$0 00							
			\$0.00							
			\$0.00						***	
		_	00 0\$							
			\$0.00							
	TOTAL	,	80.00	80.00	00.05	\$6.00	80.00	\$1.182	\$26.20	\$107.35
X C OI M 101 M >									Less Advances	
TRANSPORTATION	\$0.00				CL RRI NCY	RAIL	1,0440	TOTAL DU	TOTAL DUE EMPLOYEE	\$107.35
LODGING	\$0.00					*	MILEAGE	MILEAGE RATE - 40 cents	nts	
MEALS - LNTERTAINMENT	2 0 00	_								
PHONE	\$81.15	8		_					/	,
MINCHITANEOUS	\$26.20	0			turples ee Signature	12	********		Date (-1/1/1	
FOTAL ENPENSES REPORTED	\$107.35	Ā.				V		_		
		l			1 wante D	Leanure Director Approval	The second secon	A CONTRACTOR OF THE CONTRACTOR	Date	