* Foregreen * * Foregreen * * Commission * * NEW JERSEY ELE P.O. (609) 292-8700 c	Sional Campaign Fundraiser QUARTERLY REPORT CCTION LAW ENFORCEMENT COMMISSION Box 185, Trenton, NJ 08625-0185 or Toll Free Within NJ 1-888-313-ELEC (3532) bsite: http://www.elec.state.nj.us/	FORM FRQ Registration # Report Quarter Apr. 15, 2014 Jul. 15, Oct. 15,
PLEASE PRINT OR TYPE		Jan. 15,
Name of Professional Campaign Fundraiser		Check If No Activity This Quarter
Business Name Business Address (Number & Street) Business Address (City, State & Zip Code) Howell Day Telephone (with Area Code)* 732-245-1287 Check if Amendment Amendment (please specific process)	Evening Telephone (with Area Code)*	ELEC RECEIVED JUL 2 8 2014
	cional Campaign Fundraiser's Certification ent are true and correct. I am aware that if any of the	ne statements on this

Signature of Professional Campaign Fundraiser

Date

Print Full Name of Professional Campaign Fundraiser

Recipient of Profes: Please use a sepa	sional Campaign F	undraiser's Services andidate or committee			
Name of Recipient C		****			
	nes Sor S				
			Amount(s) Raised This Period (Net)		Fundraiser For This Period
\$ 833,33 \$ 833,33		,	\$		
Specific Services Pro	ovided				
		Itemized Expe	enditure	s	
PAY M ENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
"Total" reflects all e	expenditures made o	n behalf of the candidate or cor	nmittee r	named above. Total	833.33

	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		48174
Name of Recipien	t Candidate or Committee		
	John F. McKeon	010 10 10 5	
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser \$ 24000 \$ 18,774.35 \$ 4500			ndraiser For This Period
Specific Services	Provided	7,300	
E. J	Planing & Set up		
- Vent	1 / RANK OCT U/		
10114	4	- Allendaria - All	
<u> </u>			

£			
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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1	0		s
3/00/14	STS Consulting 25 Gardon Way Hone 11, NJ 07731	Design + Arinting Invitations	5.29.65
,	25 Conidon Went		Jan
	03 000	Invitations	
	Hone 11 NJ 01731		
	,		2/
	(1)	101	196.
3/20/4	Sts Consulting	Postage	
3/00/11			
		·	
"Total" reflects	all expenditures made on behalf of the candidate or con	nmittee named above. Total	725.65

Recipient of Profess Please use a sepai	sional Campaign F rate page for each o	undralser's Services andidate or committee			
Name of Recipient Ca	andidate or Commit	tee			
Scl	naer for As	senbly			
Amount(s) Raised This Period (Gross)		Amount(s) Raised This Period (Net)		Compensation Received By	
\$ 9 300 Specific Services Pro	الم المثار	\$ 1,800		\$ 7,500	<u>D</u>
Call time					
***************************************		7			
		Itemized Exp	enditure	s	
PAYMENT DATE	PAYEE NA	AME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					s
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1					• 0
"Total" reflects all	expenditures made	on behalf of the candidate or o	ommittee	named above. Total	<u>s</u> O

Recipient of Professional Campaign Fundralser's Services Please use a separate page for each candidate or committee				
K 1	Candidate or Committee			
Amount(s) Raised T \$ 5 833 3	1	(Net) Compensation Received By F	undraiser For This Period	
Specific Services Pro Frent / Call tin				
	Itemized Expe	enditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
			\$	
"Total" reflects all	expenditures made on behalf of the candidate or co	mmittee named above. Total	6	

Please use a separ	ional Campaign Fundralser's Services ate page for each candidate or committee				
	ndidate or Committee				
	ijano for Assenbly				
mount(s) Raised Th	is Period (Gross) Amount(s) Raised This P	erlod (Net)	Compensation Received By I	undraiser For This Perio	
25,400.2		0	\$ 6		
pecific Services Proy	rided				
Event t	lanning & Set up				
Call Fin	\				
<u> </u>					
	Itemized	Expenditure	8		
PAYMENT DAVEE NAME AND ADDRESS			PURPOSE OF		
DATE	PAYEE NAME AND ADDRESS		EXPENDITURE	AMOUNT	
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