



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)
Website: <http://www.elec.state.nj.us/>

FORM FRQ

Registration #

Report Quarter

- Apr. 15, 2016
- Jul. 15, _____
- Oct. 15, _____
- Jan. 15, _____
- Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jamie Montgomery Padulese

Business Name

FOR STATE USE ONLY

Business Address (Number & Street) (check if different than previously reported)

650 MYRTLE AVE
THROFARE NJ 08086

ELEC RECEIVED

MAY 09 2016

Business Address (City, State & Zip Code)

Day Telephone (with Area Code)*

Evening Telephone (with Area Code)*

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.

Jamie Padulese
Signature of Professional Campaign Fundraiser

5/1/16
Date

Jamie Montgomery Padulese
Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Friends of Diane Allen

Amount(s) Raised This Period (Gross) \$ 30,099	Amount(s) Raised This Period (Net) \$ 24,451.10 31,945.10	Compensation Received By Fundraiser For This Period \$ 3,809.90
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Specific Services Provided
Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See invoice		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

Jamie Montgomery Consulting
US

Invoice

BILL TO

Diane Allen
Friends of Diane Allen
650 Myrtle Avenue
Thorofare, NJ 08086

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1016	04/01/2016	\$7,353.90	05/01/2016	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Consulting Income Commission 10% 38,099	1	3,809.90	3,809.90
Reimbursement Nooks Pourhouse Food & Beverage	1	3,250.00	3,250.00
Reimbursement Staples Supplies	1	97.89	97.89
Reimbursement Email Blast	1	60.00	60.00
Reimbursement Phone/Fax	1	38.21	38.21
Reimbursement Mileage Call Time-Event 178 miles total	1	97.90	97.90

BALANCE DUE

\$7,353.90