IN JERO		FORM FRQ
Profe Profe	essional Campaign Fundraiser	ERegistration #ved
★ Laby ★ ↓ Intercentent ★	QUARTERLY REPORT	FR.30-01 May 11 2020
	LECTION LAW ENFORCEMENT COMMISSION	Report Quarter
	O. Box 185, Trenton, NJ 08625-0185	Apr. 15,2020
	00 or Toll Free Within NJ 1-888-313-ELEC (3532)	🔲 Jul. 15,
	www.elec.nj.gov	Oct. 15,
PLEASE PRINT OR TYPE		 ] Jan. 15,
Name of Professional Campaign Fundraiser		Check If No Activity This
Theodore K. Siggelakis		Quarter
Business Name		FOR STATE USE ONLY
SII Consulting		
Business Address (Number & Street) [162 Broad St	heck if different than previously reported)	
Business Address (City, State & Zip Code)		
Hightstown, NJ 08520		
Day Telephone (with Area Code)*	Evening Telephone (with Area Code)*	
(609) 306-7759	(609) 306-7759	
Check if Amendment	if )	
	9 specity)	<u> </u>
I certify that the statements on this docur document are willfully false, I may be suf Signature of Professional Campaign Fur Theodore K. Siggelakis Print Full Name of Professional Campaig	ndraiser Date Jos Zoz	

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 Daniel R. Benson							
Amount(s) Raise	Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For This Period\$ \$28,611.50\$ \$15,939.18\$ \$9,000.00						
Specific Services							
Fun	draising, Call Time, Event Management and Event Staffir	ng					
			· · · · · · · · · · · · · · · · · · ·				
	Itemized Expen	ditures					
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT				
1/6/20	Royal Printing		\$				
1/0/20	PO Box 1000, West New York, NJ 07093	Fundraiser Printing	\$986.28				
1/6/20	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fundraising Consultant	\$9,000.00				
2/3/20	Killarney's Publick House 1644 Whitehorse Mercerville Rd, Hamilton, NJ 08619	Fundraiser Food & Beverage	\$513.31				
2/18/20	Town & Country Diner 177 US 130, Bordentown, NJ 08505	Fundraiser Food & Beverage	\$2,024.73				
2/18/20	USPS 339 Hwy 33, Ste 2, Trenton, NJ 08619	Fundraiser Mailing	\$148.00				
"Total" reflects a	all expenditures made on behalf of the candidate or comm	nittee named above. Tota	\$ \$12,672.32				

FRQ Revised: 02.28.2018 • Page 2 of 2 on this form.

Please use a s	ofessional Campaign Fi separate page for each c	undraiser's Services andidate or committee						
	nt Candidate or Commit	ee						
	Anthony Verrelli ed This Period (Gross)	Amount(a) Rejead This Day						
Specific Services Provided								
Fundrai	ising, Call Time, Event M	anagement and Event Staffi	ng					
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		Itemized Ex	penditures	5				
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT			
0/00/00					\$			
2/26/20	The Revere 802 River Rd, Ewing,	NJ 08628	Fun	draiser Food & Beverage	\$1,850.00			
2/26/20	The Revere 802 River Rd, Ewing,	NJ 08628	Fun	draiser Food & Beverage	\$756.56			
"Total" reflects a	Il expenditures made on	behalf of the candidate or co	ommittee na	amed above. Total _\$	\$2,606.56			

The dense y Election Law Enforcement Commission Form FRQ Revised: 02.28.2018 • Page 2 of 2 \*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Pro	ofessional Campaign Fi	undraiser's Services andidate or committee					
1	nt Candidate or Committ	ee					
	n Joe Danielsen						
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For This Period\$\$8,450.00\$\$2,459.84\$\$5,013.00							
Specific Services Provided							
Fundra	ising, Call Time, Event N	anagement and Event Staff	ina				
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			· · · · ·				
	I	Itemized Ex	penditures	;	· · · · · · · · · · · · · · · · · · ·		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
					\$		
1/30/20	Royal Printing PO Box 1000, West N	ow Vork NI 07002	Fur	ndraiser Printing	\$696.26		
	FO BOX 1000, West N	ew tork, ind 07093		U	· · · · · · · · · · · · · · · · · · ·		
1/31/20	Cafe 128 128 W State St, Trent	on, NJ 08608	Fur	ndraiser Food & Beverage	\$280.90		
2/4/20	SII Consulting 162 Broad St, Hightst	own, NJ 08520	Fur	ndraising Consultant	\$5,013.00		
"Total" reflects a	Il expenditures made on	behalf of the candidate or co	mmittee na	amed above. Total _	\$5,990.16		

New Jersey Election Law Enforcement Commission Form FRQ Revised: 02.28.2018 • Page 2 of 2 \*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

		undraiser's Services andidate or committee			
	andidate or Commit				
	Verlina Reynolds-				
nount(s) Raised Th \$12,970.00		Amount(s) Raised This Period \$\$12,970.00	(Net)	Compensation Received By F \$\$0.00	undraiser For This Peri
ecific Services Prov					
Fundraisin	g, Call Time, Event	Management and Event Staffin	g		
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		Itemized Expe	nditures	5	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
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tal" reflects all exp	penditures made on	behalf of the candidate or com	mittee na	amed above. Total $_{}$	

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Recipient of Prof	fessional Campaign Fu	Indraiser's Services andidate or committee					
	t Candidate or Committe						
Assemblyman F	Robert Karabinchak			<b>1</b>			
Specific Services Provided							
Fundrais	ing, Call Time, Event M	anagement and Event Staffin	g				
					·····		
		Itemized Ex	penditure	\$			
PAYMENT				PURPOSE OF	AMOUNT		
DATE	PAYEE NA	ME AND ADDRESS		EXPENDITURE	AMOUNT		
	L		<u> </u>				
					\$		
1/21/20	SII Consulting 162 Broad St, Hights	town N.1.08520	Fur	draising Consultant	\$3,935.00		
	TOZ DIOZO OL, HIGHIS						
1/27/20	Mastori's 144 US 130, Bordent	own N108505	Fur	ndraiser Foood & Beverage	\$632.81		
2/1/20	Royal Printing Servic	e	Fur	ndraiser Printing	\$857.53		
	PO Box 1000, West	New York, NJ 07093	14		<i>QQQQQQQQQQQQQ</i>		
"Totol" reflecte	all avnandituras mada a	n behalf of the candidate or o	ommittee	named above. Total _\$	\$5,425.34		
					FRO Revised: 02.28.2018 • Page 2 of 2		

New Jersey Election Law Enforcement Commission Form FRQ Revised \*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Profess Please use a separ	sional Campaign F	undraiser's Services andidate or committee			
lame of Recipient Ca					
Assemblywoman	Yvonne Lopez				
Amount(s) Raised Th \$12,450.00	nis Period (Gross)	Amount(s) Raised This Perior \$\$12,450.00	d (Net)	Compensation Received By \$\$0.00	Fundraiser For This Perio
pecific Services Pro	vided	L		<b>V</b> 0.000	
Fundraising,	, Call Time, Event M	anagement and Event Staffing			
· · · · · · · · · · · · · · · · · · ·	······································				
					<u> </u>
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	· · · · ·	Itemized Expe	enditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
Fotal" reflects all ex	penditures made on	behalf of the candidate or con	nmittee na	amed above. Total _	\$0.00
ersey Election Law Enforcem	nent Commission			Form	FRQ Revised: 02.28.2018 • Page 2 of

Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

me of Recipient Ca	andidate or Commit	tee			
Assemblyman And					
nount(s) Raised Th \$27,100.00		Amount(s) Raised This Period \$ \$27,100.00	d (Net)	Compensation Received By F \$ \$0.00	Fundraiser For This Perio
ecific Services Pro	vided	+ +++++++++++++++++++++++++++++++++++++		• • • • • • • • • • • • • • • • • • • •	
		lanagement and Event Staffing			
i unuraising,	Call Time, Event iv	anagement and Event Staning			
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				······································	
		Itemized Expe	enditure	5	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
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site and here blank in your terephone number is annisted.	uisuani lo <u>N.J.S</u> .A. 47.1A-1.1, an uniisteu leiephone number is not a public record and must not be provided on	i Inis Iorm.

Please use a se	essional Campaign Fu	andidate or committee				
Name of Recipient Assemblyman R	t Candidate or Committe	ee				·····
Amount(s) Raised \$\$29,650.00	This Period (Gross)	Amount(s) Raised This Perio \$\$29,650.00	d (Net)	Compensation Received I \$\$0.00	By Fundrais	er For This Period
Specific Services F						
	ng, Call Time, Event Ma	anagement and Event Staffing				
		Itemized Exp	enditures	3		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
					\$	
"Total" reflects all	expenditures made on	behalf of the candidate or cor	nmittee na	amed above. Total	\$ \$0.0	00
w Jersey Election Law Enfo	prcement Commission	iant to N ISA 47:1A-11 an unlisted teleph			orm FRQ Revised	: 02.28.2018 • Page 2 of 2

nber is not a public record and must not be provided on this form.

Recipient of Pro Please use a s	fessional Campaign Fi	undraiser's Services andidate or committee						
	nt Candidate or Committ nan Nancy Pi <mark>nki</mark> n	ee						
Amount(s) Raise \$\$12,150.00	ed This Period (Gross)	Amount(s) Raised This Period \$ \$11,650.00	(Net)	Compensation Received B \$\$500.00	y Fun	draiser For This Period		
	Specific Services Provided							
Fundra	Ising, Call Time, Event N	lanagement and Event Staffing						
	3							
		Itemized Exper	ditures	3				
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT		
2/6/20	CII Consulting					\$		
2/6/20	SII Consulting 162 Broad St, Hightst	own, NJ 08520	Fui	ndraising Consultant		\$500.00		
	1.							
"Total" reflects a	all expenditures made or	behalf of the candidate or comr	nittee n	amed above. Total	\$	\$500.00		
lew Jersey Election Law El	nforcement Commission			Fo	rm FRO	Revised: 02.28.2018 • Page 2 of 2		

Recipient of Pro Please use a se	fessional Campaign Fu	Indraiser's Services andidate or committee			
	nt Candidate or Committe	ee			
	nan Mila Jasey				
Amount(s) Raised This Period (Gross)Amount(s) Raised This Period (Net)Compensation Received By Fundraiser For Th\$ \$9,675.00\$ \$4,688.40\$ \$4,986.60					Fundraiser For This Period
Specific Services	Provided				
Fundrais	sing, Call Time, Event M	anagement and Event Staffing			
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		Itemized Exp	enditures	5	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
BATE					
					\$
3/2/20	SII Consulting 162 Broad St, Hightst	own N108520	Fu	ndraising Consultant	\$4,986.60
	Toz broad ot, Highta	Swii, 143 00020			
				8	
"Total" reflects	all expenditures made o	n behalf of the candidate or co	mmittee r	named above. Total	\$ \$4,986.60
	Enforcement Commission			· · · · · · · · · · · · · · · · · · ·	rm FRQ Revised: 02.28.2018 • Page 2 of 2

Recipient of Prof Please use a se	fessional Campaign Fundraiser's Services eparate page for each candidate or committee						
Name of Recipien	t Candidate or Committee						
Assemblywoman Britnee Timberlake							
Amount(s) Raise \$\$20,805.00	d This Period (Gross) Amount(s) Raised This Period \$ \$7,054.85	(Net)	Compensation Received By F \$\$4,153.90	undraiser For This Period			
Specific Services	Provided						
Fundraisi	ng, Call Time, Event Management and Event Staffing						
*							
	Itemized Exper	ditures					
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT			
				\$			
1/8/20	SII Consulting	-	Inciding Consultant				
	162 Broad St, Hightstown, NJ 08520	Func	traising Consultant	\$4,153.90			
3/30/20	The Appian Way	Fund	Iraiser Food & Beverage	\$9,596.25			
	619 Langdon St, Orange, NJ 07050						
"Total" reflects a	Il expenditures made on behalf of the candidate or comr	nittee na	amed above. Total\$	\$13,750.15			
ew Jersey Election Law En				RQ Revised: 02.28.2018 • Page 2 of 2			

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee								
Name of Recipier	nt Candidate or Committee							
	man Carol Murphy							
	d This Period (Gross) Amount(s) Raised This P	eriod (Net)	Compensation Received By Fi	undraiser For This Period				
\$ \$15,700.00	\$ \$10,281.36		\$ \$4,884.96					
Specific Services	Provided							
Fundraising, Call Time, Event Management and Event Staffing								
	a a a shadada a shadada a shadada							
			<u></u>					
	Itemized I	Expenditures	\$					
PAYMENT			PURPOSE OF					
DATE	PAYEE NAME AND ADDRESS		EXPENDITURE	AMOUNT				
			· · · · · · · · · · · ·					
				\$				
1/14/20	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fui	ndraising Consultant	\$4,884.96				
	Toz Broad St, Highistown, No 00520							
3/10/20	Mastori's Diner			\$007 TO				
0/10/20	144 US 130, Bordentown, NJ 08505	Fu	ndraiser Food & Beverage	\$227.78				
3/24/20	Cafe 128	Eur	ndraiser Food & Beverage	\$305.90				
	128 W State St, Trenton, NJ 08608		Idialser i ood a Develage	4000.00				
"Total" reflects a	all expenditures made on behalf of the candidate o	r committee n	amed above.	\$5,418.64				

New Jersey Election Law Enforcement Commission Form FRQ Revised: 02.28.2018 • Page 2 of 2 \*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

	ent Candidate or Committ oman Angela McKnight	ee			
\$4,900.00	ed This Period (Gross)	Amount(s) Raised This Pe \$\$3,139.67	riod (Net)	Compensation Received By \$\$1,760.33	Fundraiser For This Perio
ecific Services	Provided				
Fundrais	ing, Call Time, Event Ma	nagement and Event Staffin	g		<b></b>
·····					
		Itemized E	kpenditures	5	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
				<u></u>	\$
2/4/20	SII Consulting 162 Broad St, Hightst	own, NJ 08520	Fund	draising Consultant	\$1,760.33
			ľ		

Assemblywoman					
Amount(s) Raised Th \$\$3.338.18	us Period (Gross)	Amount(s) Raised This Period	(Net)	Compensation Received By F	undraiser For This P
\$ \$3,338.18 Specific Services Pro	vided	\$ \$3,338.18		\$ \$0.00	
Fundraising	, Call Time, Event M	lanagement and Event Staffing			ar
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		Itemized Expen	ditures	3	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
			I		\$
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"Total" reflects all exp	penditures made on	behalf of the candidate or comm	nittee na	amed above. Total _\$	\$0.00

Recipient of Pro	fessional Campaign Fu	undraiser's Services andidate or committee			
Name of Recipier	nt Candidate or Committ				
Assemblyman		T			
\$ \$27,850.00		Amount(s) Raised This Per \$ \$17,050.00	iod (Net)	Compensation Received By \$\$10,800.00	Fundraiser For This Period
Specific Services	Provided				
Fundraisin	g, Call Time, Event Man	agement and Event Staffing			
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	10 C 4107				
		ndon			
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		Itemized Ex	penditures	;	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
2/2/20	SII Consulting 162 Broad St, Hightst	own NL 09520	Fun	draising Consultant	\$10,800.00
	TOZ BIOAU SI, HIGHISI	own, nj 06520		-	
			а.		
"Total" reflects a	all expenditures made on	behalf of the candidate or co	ommittee na	amed above. Total _	\$\$10,800.00
lew Jersey Election Law Er	nforcement Commission				n FRQ Revised: 02.28.2018 • Page 2 of 2

Recipient of Pro	ofessional Campaign Fu	Indraiser's Services andidate or committee			
	nt Candidate or Committe an Clinton Calabrese	ee			
Amount(s) Raise \$\$7,150.00	ed This Period (Gross)	Amount(s) Raised This Peric \$\$24.75	od (Net)	Compensation Received By Fun \$\$6,619.00	ndraiser For This Period
Specific Services Fundraisi		nagement and Event Staffing			
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			<u>.</u>		
		Itemized Exp	enditures	3	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
1/9/20	SII Consulting 162 Broad St, Hightste	own, NJ 08520	Fund	Iraising Consultant	\$ \$6,619.00
2/29/20	Clinton Calabrese 391 Esplanade PI, Clif	fside Park, NJ 07010	Beve	abursement - Fundraiser Food & arage (Ultimate Payee is ori's Diner)	\$506.25
					1
	Il expenditures made on	behalf of the candidate or cor	nmittee na	imed above. Total _ <sup>\$</sup>	\$7,125.25

New Jersey Election Law Enforcement Commission Form FRQ Revised: 02.28.2018 • Page 2 of 2
\*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Pro	ofessional Campaign Fi separate page for each ca	Indraiser's Services andidate or committee			
	nt Candidate or Committ nan Eric Houghtaling	ee			
Amount(s) Raise \$ \$19,650.00	ed This Period (Gross)	Amount(s) Raised This Per \$\$18,912.55	riod (Net)	Compensation Received By I \$\$0.00	Fundraiser For This Period
Specific Services					
Fundraising	g, Call Time, Event Mana	gement and Event Staffing			
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		·			
		Itemized Ex	cpenditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
1/10/20	Simko's Grill 1311 NJ 35, Neptune	City, NJ 07753	Fund	Iraiser Food & Beverage	\$ \$600.00
3/2/20	Yesterdays 3153 NJ 35, Hazlet, NJ 07730		Fund	raiser Food & Beverage	\$13.47
3/11/20	Matiz Shore House 100 Brighton Ave, Lo	ng Branch, NJ 07740	Fund	raiser Food & Beverage	\$93.48
3/13/20	La Reggia 40 Wood Ave, Secau	cus, NJ 07094	Fund	raiser food & Beverage	\$30.50
"Total" reflects a	Il expenditures made on	behalf of the candidate or c	ommittee na	med above. Total _	\$737.45

The series of a section Law Enforcement Commission Form FRQ Revised: 02:28:2018 • Page 2 of 2 \*Leave this field blank if your telephone number is unlisted. Pursuent to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Pro Please use a s	ofessional Campaign Fu separate page for each ca	Indraiser's Services andidate or committee			
	nt Candidate or Committ	e			
	oman Joann Downey				
\$ \$17,500.00	ed This Period (Gross)	Amount(s) Raised This Peri \$\$17,362.45	od (Net)	Compensation Received By \$\$0.00	Fundraiser For This Period
Specific Services	······	· • • • • • • • • • • • • • • • • • • •	· · · · · · · · ·	÷ \$0.00	
Fundraisir	ng, Call Time, Event Man	agement and Event Staffing			
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		Itemized Ex	penditures	;	
PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
2/2/22					\$
3/2/20	Yesterdays 3153 NJ 35, Hazlet, N	IJ 07730	Fund	draiser Food & Beverage	\$13.47
3/11/20	Matiz Shore House 100 Brighton Ave, Long Branch, NJ 07740		Fund	Iraiser Food & Beverage	\$93.48
3/13/20	La Reggia 40 Wood Ave, Secau	cus, NJ 07094	Fund	Iraiser Food & Beverage	\$30.50
		ι.			
"Total" reflects a	Il expenditures made on	behalf of the candidate or co	mmittee na	amed above. Total	\$\$137.45

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•	ient Candidate or Committee			
Senator Vin				
\$33,910.00	\$	ount(s) Raised This Period (Ne \$28,796.30	et) Compensation Received By \$ \$3,000.00	/ Fundraiser For This Peri
pecific Service	es Provided			
Fundrai	ising, Call Time, Event Manage	ement and Event Staffing	· · · · · · · · · · · · · · · · · · ·	17 U 1
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w	······			
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		Itemized Expendi	tures	
PAYMENT			PURPOSE OF	
DATE	PAYEE NAME A	AND ADDRESS	EXPENDITURE	AMOUNT
1/10/20	Sirena		Fundrainen Fred & Deurse	\$
	27 Ocean Ave, Long Bran	ch, NJ 07740	Fundraiser Food & Beverage	\$352.42
1/10/20	D'Jeet	NU 07700	Fundraiser Food & Beverage	\$88.08
	637 Broad St, Shrewsbury,	NJ 07702	<i>y</i> -	
1/13/20	The Downtown 10 W Front St, Red Bank, I	N L 07701	Fundraiser Food & Beverage	\$549.57
(140)00		13 01701		
1/13/20	Casagrande Liqours 312 Main St, Avon By The	Sea, NJ 07717	Fundraiser Beverages	\$43.27
1/22/20	SII Consulting 162 Broad St, Hightstown,	NJ 08520	Fundraising Consultant	\$3,000.00
2/10/20	Taka Restaurant			
10/20	660 Cookman Ave, Asbury	Park, NJ 07712	Fundraiser Food & Beverage	\$144.76
2/18/20	Catch 19			
	19 Broad St, Red Bank, NJ	07701	Fundraiser Food & Beverage	\$209.00
2/18/20	Fresh Bowl	107704	Fundraiser Food & Beverage	\$47.27
2/20/20	130 Broad St, Red Bank, N The Pourhouse	3 07701		
	640 Shrewsbury Ave, Tinto	n Falls, NJ 07701	Fundraiser Food & Beverage	\$81.01
2/25/20	Spigola		Fundraiser Food & Beverage	\$232.67
	3817 Crosswicks Hamilton S	Sq Rd, Hamilton, NJ 08691	anaraisor i oou a beverage	ψεσε.07
2/27/20	Metuchen Inn 424 Middlesex Ave, Metuc	hen NJ 08840	Fundraiser Food & Beverage	\$121.83
3/2/20	Yesterdays			
ULLU	3153 NJ 35, Hazlet, NJ 07	730	Fundraiser Food & Beverage	\$13.47

Recipient of Pro	fessional Campaign Fu eparate page for each ca	Indraiser's Services				
	nt Candidate or Committe Gopal (Cont'd)	ee				
\$ \$33,910.00		Amount(s) Raised This Peri \$\$\$28,796.30	iod (Net)	Compensation Received B \$\$3,000.00	y Fundra	aiser For This Period
Specific Services		agement and Event Staffing				
Fundraising	g, Call Time, Event Mana	agement and Event Staming				
		·····				
		Itemized Ex	penditures			
PAYMENT DATE	PAYEE NAM	ME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
3/10/20	Talulas 550 Cookman Ave, As	sbury Park, NJ 07712	Fund	Iraiser Food & Beverage	4	5 \$106.37
3/11/20	Matiz Shore House 100 Brighton Ave, Long Branch, NJ 07740		Fund	Fundraiser Food & Beverage		\$93.49
3/13/20	La Reggia 40 Wood Ave, Secauc	cus, NJ 07094	Fund	raiser Food & Beverage		\$30.49
"Total" reflects a	Il expenditures made on	behalf of the candidate or co	ommittee na	amed above. Total _		230.35 (this page) 5,113.70 (Total)

New Jersey Election Law Enforcement Commission Form FRQ Revised: 02.28.2018 • Page 2 of 2 \*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Pro Please use a s	fessional Campaign Fu	andraiser's Services andidate or committee				
	nt Candidate or Committe John McKeon	ee				
Amount(s) Raise \$\$19,600.00 Specific Services		Amount(s) Raised This Peri \$\$13,600.00	od (Net)	Compensation Received E \$ \$6,000.00	By Fun	draiser For This Period
		gement and Event Staffing				
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
	······································					
		Itemized Ex	penditures	· · · · ·		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
						\$
2/3/20	SII Consulting 162 Broad St, Hightsto	own, NJ 08520	Fur	ndraising Consultant		\$6,000.00
"Total" reflects a	Il expenditures made on	behalf of the candidate or co	mmittee na	med above. Total	\$	\$6,000.00