



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 # FR 18-2
Report Quarter
[] Apr. 15,
[X] Jul. 15, 2014
[] Oct. 15,
[] Jan. 15,
[] Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser Loren Monk

Business Name New Jersey Republican State Committee

Business Address (Number & Street) [] (check if different than previously reported)
150 West State Street, Suite 230

Business Address (City, State & Zip Code)
Trenton, NJ 08608

Day Telephone (with Area Code)* 609-989-7300
Evening Telephone (with Area Code)* 609-989-7300

Check if Amendment [] Amendment (please specify)

FOR STATE USE ONLY
ELEC RECEIVED
JUL 15 2014

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.

[Signature]
Signature of Professional Campaign Fundraiser

7/15/14
Date

Loren A. Monk
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 New Jersey Republican State Cmte.

Amount(s) Raised This Period (Gross) \$ <u>146,750</u>	Amount(s) Raised This Period (Net) \$ <u>116,012.24</u>	Compensation Received By Fundraiser For This Period \$ <u>11,096.74</u>
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Specific Services Provided

Fundraising + event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<u>see attached</u>		\$

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

Total \$ 30,737.76

Itemized Expenditures

Payment Date	Payee Name & Address	Purpose of Expenditure	Amount
4/7/2014	Hilton Woodbridge 1220 Wood Avenue South Iselin, NJ 08830	Event Costs	\$ 800.00
5/5/2014	Hilton Woodbridge 1220 Wood Avenue South Iselin, NJ 08830	Event Costs	\$ 6,582.80
5/5/2014	Lafayette Yard 1 West Lafayette Street Trenton, NJ 08608	Event Costs	\$ 940.55
4/7/2014	Bernards Inn 27 Minebrook Road Bernardsville, NJ 07924	Event Costs	\$ 2,547.50
4/11/2014	Bernards Inn 27 Minebrook Road Bernardsville, NJ 07924	Event Costs	\$ 1,445.17
4/10/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary & Reimb for Cell & Mileage	\$ 1,961.24
4/23/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary	\$ 1,717.60
5/8/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary & Reimb for Cell & Mileage	\$ 1,975.74
5/21/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary	\$ 1,717.50
6/5/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary & Reimb for Cell & Mileage	\$ 2,007.15
6/24/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary	\$ 1,717.51
6/23/2013	The Park Savoy 236 Ridgedale Avenue Florham Park, NJ 07932	Event Costs	\$ 6,720.00
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 18.71
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 18.71
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 85.00
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.68
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 24.26
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 61.21
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 8.94

Itemized Expenditures

Payment Date	Payee Name & Address	Purpose of Expenditure	Amount
4/28/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 68.00
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 0.39
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 17.00
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 1.71
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 1.71
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 3.84
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 25.42
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 22.96
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 42.50
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.68
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 3.41
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 9.37
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 9.39
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 0.43
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 85.00
6/9/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 1.71
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 44.63
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13

Itemized Expenditures

Payment Date	Payee Name & Address	Purpose of Expenditure	Amount
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.26
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.68
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 14.49
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 7.26

Total \$ 30,737.76