



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,
Jul. 15, 2015
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
AUG 03 2015

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Jamie Montgomery Padulese

Business Name
Jamie Montgomery Consulting

Business Address (Number & Street)
650 Myrtle Ave

Business Address (City, State & Zip Code)
Thorofare NJ 08086

Day Telephone (with Area Code)* Evening Telephone (with Area Code)*
850 8107390

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 Montgomery
Signature of Professional Campaign Fundraiser

7/21/15
Date

Jamie Montgomery
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)

\$ *27,300*

Amount(s) Raised This Period (Net)

\$ ~~*27,300*~~ *27150.*

Compensation Received By Fundraiser For This Period

\$ *2,730.95*

Specific Services Provided

Fundraising and Event Planning

05

Itemized Expenditures

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

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

Total \$ _____

Jamie Montgomery Consulting

US

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
68	05/30/2015	\$2,736.95	05/30/2015	

ACTIVITY	QTY	RATE	AMOUNT
Consulting Income		2,589.00	2,589.00
Commission 5.19 Event 10%25,890			
Reimbursment		147.95	147.95
Staples			

BALANCE DUE

\$2,736.95

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 Chris Brown

Amount(s) Raised This Period (Gross) \$ 13,000	Amount(s) Raised This Period (Net) \$ 12,000 12,735.18	Compensation Received By Fundraiser For This Period \$ 2,000 2,264.82
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Specific Services Provided
 Fundraising and event planning

Itemized Expenditures

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

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

Jamie Montgomery Consulting

US

Invoice

BILL TO
Friends of Chris Brown 1616 Pacific Avenue Suite 417 Atlantic City, NJ 08401

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1001	07/10/2015	\$2,264.82	08/09/2015	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Consulting Income June Consulting	1	2,000.00	2,000.00
Reimbursment Staples-Labarre Invites & Postage	1	164.56	164.56
Reimbursment Postage Thank you letters	1	49.00	49.00
Reimbursment Envelopes Knife & Fork Photos	1	45.31	45.31
Reimbursment Invites to Chuck Priority Mail	1	5.95	5.95

Jamie Montgomery Consulting June Invoice

BALANCE DUE

\$2,264.82