WIERO		FORM FRQ
	sional Campaign Fundraiser QUARTERLY REPORT	Registration # FR 30-01
(Commission	QOANTENET NEI ONT	Report Quarter
	ECTION LAW ENFORCEMENT COMMISSION	Apr. 15,
	. Box 185, Trenton, NJ 08625-0185 or Toll Free Within NJ 1-888-313-ELEC (3532)	Jul. 15,2019
	www.elec.nj.gov	Oct. 15,
PLEASE PRINT OR TYPE		☐ Jan. 15,
Name of Professional Campaign Fundraiser Theodore K. Siggelakis		Check If No Activity This
Business Name		FOR STATE USE ONLY
SII Consulting		43 - 2
Business Address (Number & Street) (che	ck if different than previously reported)	
162 Broad St		
Business Address (City, State & Zip Code) Hightstown, NJ 08520		ELEC RECEIVED
Day Telephone (with Area Code)* (609) 306-7759	Evening Telephone (with Area Code)* (609) 306-7759	AUG 0 6 2019
Check if Amendment	specify)	
Profes	sional Campaign Fundraiser's Certification	
I certify that the statements on this docum	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

Theodore K. Siggelakis

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 Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$37,741.93 \$9,000.00 \$53,615.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures **PAYMENT** PURPOSE OF PAYEE NAME AND ADDRESS **AMOUNT** DATE **EXPENDITURE** 4/3/2019 Forsgate Country Club Fundraising Event \$500.00 375 Forsgat Dr, Monroe, NJ 08831 4/12/2019 **Fundraising Consultant** \$3,000.00 SII Consulting 162 Broad St, Hightstown, NJ 08520 SII Consulting 4/12/2019 **Fundraising Consultant** \$6,000.00 162 Broad St, Hightstown, NJ 08520 Forsgate Country Club 5/20/2019 **Fundraising Event** \$5,739.43 375 Forsgat Dr, Monroe, NJ 08831 6/6/2019 Tessera Restaurant **Fundraising Event** \$633.64 812 Hwy 33, Trenton, NJ 08619 \$15,873.07

Total

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

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee								
	Name of Recipient Candidate or Committee Assemblyman Anthony Verrelli							
	d This Period (Gross)	Amount(s) Raised This Period \$ \$54,722.98	(Net)	Compensation Received By F \$ \$7,425.00	undraiser For This Period			
·	Specific Services Provided							
Fundra	Fundraising, Call Time, Event Management, and Event Staffing							
		7. 46.						
		Itemized Expe	nditures	<u></u>				
		Remized Exper						
PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT			
		,			\$			
5/14/2019	Marsilio's 77 W Upper Ferry	Rd, Trenton, NJ 08628	Fun	draising Event	\$4,251.99			
5/20/2019	SII Consulting 162 Broad St, Higl	ntstown, NJ 08520	Fun	draising Consultant	\$5,880.00			
6/15/2019	SII Consulting 162 Broad St, Hig	htstown, NJ 08520	Fur	ndraising Consultant	\$1,545.00			
2/25/2019	Revere Ristorante 802 River Rd, Ew		Fu	ndraising Event	\$550.03			
					,			

"Total" reflects a	"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ \$12,227.02							

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblywoman Annette Quijano Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$30,152.13 \$36,722.50 \$4,800.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing **Itemized Expenditures PAYMENT PURPOSE OF** PAYEE NAME AND ADDRESS **AMOUNT** DATE **EXPENDITURE** \$ **Fundraising Event** 4/8/2019 Iken Printing & Graphic Design \$372.37 491 A Washington Ave, Carlstadt, NJ 07072 Fundraising Event -\$440.00 Annette Quijano 5/15/2019 Reimbursement for Stamps 201 W Jersey St, Elizabeth, NJ 07208 \$370.00 5/23/2019 Valenca **Fundraising Event** 665 Monroe St, Elizabeth, NJ 07201 5/23/2019 Steve Leva **Fundraising Event** \$100.00 665 Monroe St, Elizabeth, NJ 07201 5/23/2019 Climax Brewing \$488.00 **Fundraising Event** 112 Valley Rd, Roselle Park, NJ 07204 **Fundraising Consultant** \$4,800.00 SII Consulting 6/12/2019 162 Broad St, Hightstown, NJ 08520 \$6,570.37 Total \$ "Total" reflects all expenditures made on behalf of the candidate or committee named above.

Recipient of Pro	ofessional Campaign Fu eparate page for each ca	undraiser's Services andidate or committee							
Name of Recipie	nt Candidate or Committ nan Joe Danielsen	·							
Amount(s) Raise \$ \$37,550.0	ed This Period (Gross) 0	Amount(s) Raised This Period \$ \$30,213.12	(Net)	Compensation Received By F \$ \$6,780.00	undraiser For This Period				
Specific Services		Management and Event Sta	affina						
1 dildiaisiii	Fundraising, Call Time, Event Management, and Event Staffing								
ere der er e	_	Itemized Expe	nditures	3					
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT				
5/15/2019	SII Consulting 162 Broad St, High	ntstown, NJ 08520	Fu	ndraising Consultant	\$ \$6,780.00				
6/10/2019	Mastori's 144 US 130, Borde	entown, NJ 08505	Fu	ndraising Event	\$556.88				
"Total" reflects	all expenditures made or	hehalf of the candidate or com	mittee n	amed above Total \$	\$7,336.88				

Recipient of Prof	fessional Campaign Fur eparate page for each car	idraiser's Services			
Name of Recipien	nt Candidate or Committe	е			
	man Verlina Reynolds			1	
\$ \$18,869.50	, , ,	Amount(s) Raised This Period \$ \$15,524.20	(Net)	Compensation Received By Fu \$ \$0.00	ındraiser For This Period
Specific Services					
Fundraising	g, Call Time, Event M	anagement, and Event Sta	affing		
				AR UNIO DE MARIO DE CONTRA DE	
		Itemized Exper	nditures		
PAYMENT DATE	PAYEE NAM	IE AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
4/23/19	Trenton Printing 1150 Southard St,	#2, Trenton, NJ 08638	Fur	ndraising Event	\$ \$133.28
5/21/2019	Trenton Printing 1150 Southard St,	#2, Trenton, NJ 08638	Fun	draising Event	\$83.17
5/21/19	Trenton Printing 1150 Southard St,	#2, Trenton, NJ 08638	Fun	ndraising Event	\$149.28
6/10/19	Erini Restaurant 1140 River Rd, #2	9, Ewing, NJ 08628	Fun	ndraising Event	\$500.00
6/13/19	Erini Restaurant 1140 River Rd, #29	9, Ewing, NJ 08628	Fun	draising Event	\$2,479.57
	- Control of the Cont			- 10.0 Editorio	- Anti-
"Total" reflects a	all expenditures made on	behalf of the candidate or com	mittee na	amed above. Total \$	\$3,345.30

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee								
•	Name of Recipient Candidate or Committee Assemblyman Robert Karabinchak							
, ,	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ \$34,323.99 \$ \$26,521.56 \$ \$6,180.00							
Specific Services	Provided							
Fundraising	g, Call Time, Event N	lanagement, and Event St	affing					
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The state of the s								
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		Itemized Expe	enditures					
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT			
					\$			
4/26/2019	Skylark Diner		Fu	ndraising Event	\$1,622.43			
	17 Wooding Ave, Edison, NJ 08817			g	V 1,0==110			
5/10/2019	SII Consulting 162 Broad St. Hid	htstown, NJ 08520	Fu	ndraising Consultant	\$3,140.00			
	102 21000 00, 1119	, notown, 110 00020						
5/13/2019	SII Consulting		Fur	ndraising Consultant	\$2,000.00			
0,10,2010		ghtstown, NJ 08520	' "	raraioning contounant	\$2,000.00			
6/12/2019	011 0 111			advaiaina Canaviltant				
6/12/2019	SII Consulting 162 Broad St, Hi	ghtstown, NJ 08520	Fui	ndraising Consultant	\$1,040.00			
	,							
"Total" reflects a	"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$7,802.43							

Recipient of Prof	fessional Campaign Fu	ndraiser's Services andidate or committee						
	nt Candidate or Committe man Yvonne Lopez	ee						
	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Standard This Period (Net) Compensation Received By Fundraiser For This Period Standard This Period (Net) Standard This Period (Net) Standard This Period (Net)							
· .	Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing							
-								
		Itemized Exp	enditures		T			
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT			
5/2/2019	Raritan Yacht Club 160 Water St, Per	o h Amboy, NJ 08861	Fui	ndraising Event	\$ \$2,865.63			
5/2/2019	Raritan Yacht Club 160 Water St, Perth Amboy, NJ 08861		Fu	ndraising Event	\$959.51			
5/10/2019	SII Consulting 162 Broad St, Higl	ntstown, NJ 08520	Fu	ndraising Consultant	\$2,350.00			
6/17/2019	SII Consulting 162 Broad St, Hig	htstown, NJ 08520	Fu	indraising Consultant	\$2,930.00			
					Valida			
"Total" reflects	all expenditures made or	n behalf of the candidate or co	mmittee n	amed above. Total \$	\$9,105.14			

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee							
Name of Recipient Candidate or Committee							
	an Andrew Zwicker	A avert/a) Daisod This Daried	/A1-4\	Occupantion Bassived By Fur	during For This Daried		
\$ \$68,813.40	ht(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$88,813.40 \$ \$65,160.20 \$ \$0.00						
Specific Services		7 700,		70.00			
Fundraisin	g, Call Time, Event N	Management, and Event Sta	affing				
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	No. 0	4.44					
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	1000						
		Itemized Exper	nditures				
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
		- Company	<u> </u>				
4/06/0040	Kida Cardnar		F	- de-late - Oan audiant	\$ \$4.666.66		
4/26/2019	Kyle Gardner 104 Salem Ct, Fler	mington, NJ 08822	Fu	ndraising Consultant	\$1,666.66		
	,	9,					
= 10.410040	14 L O L		_				
5/24/2019	Kyle Gardner 104 Salem Ct. Fler	mington, NJ 08822	Fu	ndraising Consultant	\$1,666.66		
	To redicting significant	Tilligion, 110 00022					
6/10/2019	128 West State Str 128 W State St, Tr		Fu	ndraising Event	\$319.88		
	120 W State St, 11	enton, NJ 00000					
NT-1-11 G				amed above Total \$	\$3,653.20		
"I otal" reflects a	all expenditures made on	behalf of the candidate or comr	nittee na	ımed above. Total _ [⊅]	φ3,033.20		

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee							
Name of Recipier	Name of Recipient Candidate or Committee						
Amount(s) Raise	Assemblyman Roy Freiman Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period On The Priod This Period (Net)						
\$ \$65,345.00 Specific Services		\$ \$60,795.88		\$ \$3,789.75			
'		Management, and Event Sta	ffina				
	9,						
				110 110, 20, 20			

	.	Itemized Expen	ditures				
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
5/24/2019	SII Consulting 162 Broad St, High	ntstown, NJ 08520	Fur	ndraising Consultant	\$ \$3,789.75		
5/28/2019	Mastori's 144 US Rte 130, Bordentown, NJ 08505		Fur	ndraising Event	\$759.37		
	.						
"Total" reflects	all expenditures made or	n behalf of the candidate or comm	nittee na	amed above. Total _\$	\$4,549.12		

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee							
	nt Candidate or Committe man Nancy Pinkin	ee					
	Amount(s) Raised This Period (Gross) \$ \$42,000.00 Amount(s) Raised This Period (Net) \$ \$39,394.10 Compensation Received By Fundraiser For This Period \$ \$2,350.00						
Specific Services		Annagement and Event Sta	effin a				
Fundraisin	g, Call Time, Event N	Management, and Event Sta	illing				
		What is a second of the second		¥-1			
		Itemized Exper	ditures				
PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
5/30/2019	128 West State S 128 W State St, T		Fur	ndraising Event	\$ \$255.90		
3/4/2019	SII Consulting 162 Broad St, Hightstown, NJ 08520		Fur	draising Consultant	\$2,350.00		
	1917-			***			
"Total" reflects a	all expenditures made or	behalf of the candidate or com-	nittaa ns	amed above. Total \$	\$2,605.90		

		fessional Campaign Fu eparate page for each ca					
Name of Recipient Candidate or Committee Assemblywoman Mila Jasey							
	s) Raise 4,116.0	d This Period (Gross) 00	Amount(s) Raised This Period \$ \$40,133.75	(Net)	Compensation Received By F \$ \$0.00	undrais	ser For This Period
Specific S							
Fund	draising	g, Call Time, Event M	lanagement, and Event Sta	ffing			
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			Itemized Exper	nditures	1.44		
PAYM DAT		PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
6/20/2	019	Jina McGriff Graphic Communications 394 Irving Ave, South Orange, NJ 07079		Fu	Fundraising Event		\$435.00
6/20/2	019	Mastori's 144 Rte 130, Bordentown, NJ 08505		Fundraising Event			\$442.89
6/20/2	019	Giorgio's Ristora 52 Vose Ave, So	nte uth Orange, NJ 07079	Fu	Indraising Event		\$3,104.36
"Total" ı	reflects	all expenditures made or	n behalf of the candidate or com	mittee na	amed above. Total _\$	\$3	3,982.25

Recipient of Pro	fessional Campaign Fu	indraiser's Services andidate or committee						
	nt Candidate or Committ							
	man Britnee Timberla							
Amount(s) Raise \$ \$35,772.00	d This Period (Gross)	Amount(s) Raised This Period \$ \$33,773.45	(Net)	Compensation Received By \$0.00	Fundraiser For This Period			
Specific Services	Specific Services Provided							
Fundraisin	g, Call Time, Event N	Management, and Event Sta	affing					
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		Itemized Expe	nditures					
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DATE	PATEE NA	ME AND ADDRESS		EXPENDITURE	AMOUNT			
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					\$			
4/17/2019	The Appian Way		F	undraising Event	\$1,904.35			
	619 Langdon St, Orange, NJ 07050							
5/30/2019	Costco		F	Fundraising Event	\$39.95			
	156 NJ 10, East Ha	anover, NJ 07936						
6/5/2019	Raymond's		.	Fundraising Event	\$54.25			
0/3/2019	28 Church St, Mon	tclair, NJ 07042	'	undraising Event	\$6.1.26			
		•						
"Total" reflects	all expenditures made or	hehalf of the candidate or com	mittoo n	amed above Total	\$ \$1,998.55			

Recipient of Pro	fessional Campaign Fu	undraiser's Services andidate or committee					
Name of Recipier	nt Candidate or Committ	ee					
Assemblywoman Carol Murphy							
Amount(s) Raise \$ \$27,515.0	d This Period (Gross) 0	Amount(s) Raised This Period \$ \$25,210.12	(Net)	Compensation Received By Fun \$ \$1,950.00	draiser For This Period		
Specific Services	Provided						
Fundraising	, Call Time, Event M	anagement, and Event Stat	fing				
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		Itemized Exper	nditures				
PAYMENT	DAVEE NA	ME AND ADDRESS		PURPOSE OF	AMOUNT		
DATE	IAILLIVA	WIE AIND ADDICESS		EXPENDITURE	AMOUNT		
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	CII Canaultina			and and a later at the contract	\$		
5/11/2019	SII Consulting 162 Broad St, Higl	ntstown N.I 08520	Fu	ndraising Consultant	\$1,950.00		
	102 Biodd Ot, 111gi	110101111, 110 00020					
0/40/0040	128 West State St	Cafa		ndraising Event	\$354.88		
6/12/2019	128 W State St, Tr		Fu	ndraising Event	φაυ 4 .00		
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	· · · · · · · · · · · · · · · · · · ·	***************************************			No		
"Total" reflects a	all expenditures made or	behalf of the candidate or com	mittee na	amed above. Total \$	\$2,304.88		

Recipient of Prof	fessional Campaign Fu eparate page for each ca	ındraiser's Services andidate or committee				
	nt Candidate or Committ					
Assemblywor	man Angela McKnigl	nt				
Amount(s) Raise \$ \$9,651.19	mount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$9,651.19 Compensation Received By Fundraiser For This Period \$2,376.00					
Specific Services	Provided					
Fundraising	, Call Time, Event M	anagement, and Event Staff	ing			
					* *****************************	
	72. Valv.	The state of the s				
		Itemized Expen	ditures	3		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT	
5/23/2019	SII Consulting 162 Broad St, High	ntstown, NJ 08520	Fu	undraising Consultant	\$ \$2,376.00	
		,				
		1489-04				
"Total" reflects a	all expenditures made or	n behalf of the candidate or comr	nittee n	amed above. Total	\$ \$2,376.00	

Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee						
	nt Candidate or Committee						
1	man Annette Chaparro						
Amount(s) Raised This Period (Gross) \$ \$22,480.00 Amount(s) Raised This Period (Net) \$ \$22,170.70 Compensation Received By Fundraiser For This Period \$ \$0.00							
Specific Services	Provided						
Fundraising, Call Time, Event Management, and Event Staffing							
	Itemized Expe	nditures					
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT				
6/12/2019	Jose Migues Padilla 935 Willow Ave, Hoboken, NJ 07030	Fundraising Event	\$ \$120.00				
6/14/2019	10th & Willow Bar & Grill 935 Willow Ave, Hoboken, NJ 07030	Fundraising Event	\$189.30				
"Total" reflects a	all expenditures made on behalf of the candidate or com	mittee named above. Total	\$ \$309.30				

Recipient of Pro	ofessional Campaign Fu separate page for each ca	ındraiser's Services andidate or committee				
	nt Candidate or Committe an Gary Schaer	ee				
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ \$141,794.00 \$ \$12,428.00						
Specific Services		Management, and Event Sta	offina			
rundiaisii	ig, Call Time, Event	variagement, and Event Sta	unig			
	- 14.					
		-				
		Itemized Expen	ditures	100-1		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT	
4/30/2019	Graycliff Manor 290 Moonachie Av	ve, Moonachie, NJ 07074	Fui	ndraising Event	\$ \$10,000.00	
6/12/2019	SII Consulting 162 Broad St, High	ntstown, NJ 08520	Fu	ndraising Consultant	\$12,428.00	
"Total" reflects	all expenditures made or	n behalf of the candidate or comp	nittee na	amed above. Total \$	\$22,428.00	

Recipient of Pro	fessional Campaign Fu eparate page for each ca	indraiser's Services andidate or committee						
Name of Recipier	nt Candidate or Committe n Clinton Calabrese							
Amount(s) Raised This Period (Gross) \$ \$8,000.00 Amount(s) Raised This Period (Net) \$ \$7,242.69 Compensation Received By Fundraiser For This Period (Net) \$ \$0.00								
Specific Services	Provided							
Fundrais	sing, Call Time, Ever	nt Management, and Event S	Staffing					
	Turidianing, Oan Time, Everit Management, and Everit Statining							
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					1.5 Marin			
		Itemized Expen	ditures					
PAYMENT				PURPOSE OF				
DATE	PAYEE NA	ME AND ADDRESS		EXPENDITURE	AMOUNT			
4/24/2019	Paul Simeone		Fur	ndraising Event	\$ \$250.00			
	41 Nottingham Rd, Glen Rock, NJ 07452				,=====			
6/3/2019	Larry's Florist	e, Cliffside Park, NJ 07010	Fur	ndraising Event	\$106.62			
	002 Anderson Ave	e, Clinside Park, NJ 07010						
6/3/2019	Clinton Calabrese		Rei	mbursement - Fundraiser	\$400.69			
3/3/23 13	1	, Cliffside Park, NJ 07010		od & Beverage				
				amed above Total \$	\$757.31			
"Total" reflects	all expenditures made o	n behalf of the candidate or comr	nittee na	amed above. Total 🍑	Ψ/ Ο/ . Ο Ι			

	fessional Campaign Fundraiser's Services eparate page for each candidate or committee							
•	nt Candidate or Committee							
Amount(s) Raised This Period (Gross) \$ \$85,050.00 Amount(s) Raised This Period (Net) \$ \$80,040.02 Compensation Received By Fundraiser For This Period \$ \$750.00								
•	Specific Services Provided							
Fundra	aising, Call Time, Event Management, and Eve	ent Staffin	g					
***************************************				The Part of the Control of the Contr				
	Itemized Exp	penditures						
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT				
4/1/2019	Capitol Consulting 169 Branch Ave, Red Bank, NJ 07701	Fun	draising Consultant	\$ \$187.50				
4/1/2019	Jim Chentz 632 S Riverside Dr, Neptune, NJ 07724		draising Event	\$111.91				
4/19/2019	Patrick's Pub 116 3rd Ave, Neptune City, NJ 07753	Fun	draising Event	\$1,026.48				
4/24/2019	Hayley Rumback Political Consultant 32 Elsmere Ave, South Portland, ME 04106	I	draising Consultant	\$1,750.00				
5/4/2019	Capitol Consulting 169 Branch Ave, Red Bank, NJ 07701	Fun	draising Consultant	\$187.50				
5/9/2019	The Downtown 10 W Front St, Red Bank, NJ 07701	Fun	draising Event	\$237.42				
5/10/2019	Wegman's 1104 NJ 35, Ocean Twp, NJ 07712	Fun	draising Event	\$6.49				
5/10/2019	Costco 2361 NJ 66, Ocean Twp, NJ 07712	Fund	draising Event	\$9.50				
5/14/2019	Capitol Consulting 169 Branch Ave, Red Bank, NJ 07701	Fund	draising Consultant	\$187.50				
5/28/2019	Costco 2361 NJ 66, Ocean Twp, NJ 07712	Fund	draising Event	\$13.99				
6/1/2019	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fund	draising Consultant	\$750.00				
"Total" reflects	all expenditures made on behalf of the candidate or co	mmittee ne	amed above Total					

Recipient of Pro	ofessional Campaign Full Deparate page for each cal	ndraiser's Services andidate or committee				
Name of Recipier	nt Candidate or Committe	ee				
	man Eric Houghtaling	·	1 (11-4)	Commencetion Received By	- Sundanian For This Pariod	
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period \$			od (Net)	let) Compensation Received By Fundraiser For This Period \$		
Specific Services	Provided					
				714.		
1010						
	144	Itemized Exp	enditures			
PAYMENT DATE	PAYEE NAM	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT	
6/3/2019	Wegman's 1104 NJ 35, Ocear	n Twp, NJ 07712	Fun	draising Event	\$ \$23.69	
6/5/2019	Foodtown 1560 NJ 35, Ocean	า Twp, NJ 07712	Fun	draising Event	\$36.36	
6/5/2019	Oakhurst Pizza 2001 Bellmore St, 0	Oakhurst, NJ 07755	Fun	draising Event	\$52.50	
6/19/2019	Costco 2361 NJ 66, Ocean	า Twp, NJ 07712	Fun	draising Event	\$49.45	
6/21/2019	Mastori's Diner 144 US 130, Borde	ntown, NJ 08505	Fun	draising Event	\$379.69	

"Total" reflects	all expenditures made on	hehalf of the candidate or co	mmittee n	amed above Total	\$ \$5,009.98	

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblywoman Joann Downey Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$750.00 \$35,350.00 \$30.340.05 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures PURPOSE OF **PAYMENT** PAYEE NAME AND ADDRESS **AMOUNT EXPENDITURE** DATE **Fundraising Consultant** \$187.50 4/1/2019 Capitol Consulting 169 Branch Ave, Red Bank, NJ 07701 4/1/2019 **Fundraising Event** Jim Chentz \$111.90 632 S Riverside Dr, Neptune, NJ 07724 4/19/2019 Patrick's Pub **Fundraising Event** \$1,026.48 116 3rd Ave, Neptune City, NJ 07753 Hayley Rumback Political Consultant 4/24/2019 **Fundraising Consultant** \$1,750.00 32 Elsmere Ave, South Portland, ME 04106 Capitol Consulting 5/4/2019 **Fundraising Consultant** \$187.50 169 Branch Ave, Red Bank, NJ 07701 The Downtown 5/9/2019 **Fundraising Event** \$237.42 10 W Front St, Red Bank, NJ 07701 Fundraising Event 5/10/2019 Wegman's \$6.49 1104 NJ 35, Ocean Twp, NJ 07712 5/10/2019 Fundraising Event \$9.50 2361 NJ 66, Ocean Twp, NJ 07712 5/14/2019 Capitol Consulting **Fundraising Consultant** \$187.50 169 Branch Ave, Red Bank, NJ 07701 5/28/2019 **Fundraising Event** \$13.99 2361 NJ 66, Ocean Twp, NJ 07712 6/1/2019 SII Consulting \$750.00 **Fundraising Consultant** 162 Broad St, Hightstown, NJ 08520 "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total

Recipient of Pro	ofessional Campaign Fundaparate page for each can	draiser's Services didate or committee			
Name of Recipier	nt Candidate or Committee				
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period (Net) \$					y Fundraiser For This Period
Specific Services	Provided				

	77			7/4	
	•	Itemized Exp	penditures		
PAYMENT DATE	PAYEE NAMI	E AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
6/3/2019	Wegman's 1104 NJ 35, Ocean	Twp, NJ 07712	Func	draising Event	\$ \$23.68
6/5/2019	Foodtown 1560 NJ 35, Ocean	Twp, NJ 07712	Fund	draising Event	\$36.36
6/5/2019	Oakhurst Pizza 2001 Bellmore St, C	akhurst, NJ 07755	Fund	draising Event	\$52.50
6/19/2019	Costco 2361 NJ 66, Ocean	Twp, NJ 07712	Fund	raising Event	\$49.45
6/21/2019	Mastori's Diner 144 US 130, Bordentown, NJ 08505		Fund	draising Event	\$379.68
!					
"Total" reflects :	all expenditures made on h	ehalf of the candidate or co	nmmittee na	med above Total	\$ \$5,009.95