



Professional Campaign Fundraiser
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185
Phone: (609) 292-8700
Website: www.elec.nj.gov

FORM FRQ

ELEC Received

Dec 23 2023
08:55 PM

Name of Professional Campaign Fundraiser

Theodore K. Siggelakis

Check If NO Activity This Quarter

Registration#
FR 30-01

Business Address

162 Broad Street

Filing Year
2023

City

Hightstown

Report Quarter

- Quarter 1
Quarter 2
Quarter 3
Quarter 4

Zip Code

08520

State

NJ

Day Telephone (with Area Code)*

6093067759

Evening Telephone (with Area Code)*

6093067759

Check if Amendment

Amendment

Specify Reason:

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.

Theodore Siggelakis

Full Name of Professional Campaign Fundraiser

Registration Number *****

PIN *****

Verify Registration
Number & PIN

12-23-2023

Signature

Date

* Your name must appear on the signature line *

*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 Professional Campaign Fundraiser's Services

Please add a page for each candidate or committee

Name of Recipient Candidate or Committee

Friends of Anthony Verrelli for Assembly

Amount(s) Raised This Period (Gross)

\$65,150.00

Amount(s) Raised This Period (Net)

\$61,537.00

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
04/27/2023	DEMOCRACY ENGINE LLC 2125 14TH ST NW WASHINGTON DC 20009	Processing Fees	\$ 13.50
04/18/2023	SAL DE FORTE'S 1400 PARKWAY AVE, EWING TWP NJ 08628	Fundraising Food & Beverage	\$ 3,599.60
			\$
			\$
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 3,613.10

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

Name of Recipient Candidate or Committee

Schaer for Assembly

Amount(s) Raised This Period (Gross)

\$37,416.00

Amount(s) Raised This Period (Net)

\$13,670.00

Compensation Received By Fundraiser For This Period

\$21,946.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6-30-2023	BROAD STREET STRATEGY LLC 162 BROAD STREET HIGHTSTOWN NJ 08520	Fundraising Consultant	\$ 21,946.00
6-15-2023	LOBBY CLUB 17 E FRONT STREET TRENTON NJ 08608	Fundraising Food & Beverage	\$ 1,800.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 23,746.00

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

Name of Recipient Candidate or Committee

MCKEON FOR ASSEMBLY

Amount(s) Raised This Period (Gross)

\$61,110.84

Amount(s) Raised This Period (Net)

\$53,663.94

Compensation Received By Fundraiser For This Period

\$6,000.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
04-06-2023	BROAD STREET STRATEGY LLC 162 BROAD STREET HIGHTSTOWN NJ 08520	Fundraising Consultant	\$ 6,000.00
06-15-2023	ROYAL PRINTING PO BOX 1000 WEST NEW YORK NJ 07093	Fundraising Printing	\$ 1,446.90
			\$
			\$
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 7,446.90

Recipient of Professional Campaign Fundraiser's Services*Please add a page for each candidate or committee*Name of Recipient Candidate or Committee
VERLINA REYNOLDS-JACKSON FOR ASSEMBLYAmount(s) Raised This Period (Gross)
\$21,400.00Amount(s) Raised This Period (Net)
\$20,616.88Compensation Received By Fundraiser For This Period
\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
06/23/2023	LOBBY CLUB 17 E FRONT STREET TRENTON NJ 08608	Fundraiser Food & Beverage	\$ 533.12
05/04/2023	LOBBY CLUB 17 E FRONT STREET TRENTON NJ 08608	Fundraiser Food & Beverage	\$ 250.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 783.12

Recipient of Professional Campaign Fundraiser's Services

Please add a page for each candidate or committee

Name of Recipient Candidate or Committee

EFO Yvonne Lopez

Amount(s) Raised This Period (Gross)

\$82,650.00

Amount(s) Raised This Period (Net)

\$78,675.00

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
06/14/2023	IL CASTELLOS 81 MAIN ST WOODBIDGE NJ 07095	Fundraiser Food & Beverage	\$ 3,975.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 3,975.00

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

Name of Recipient Candidate or Committee

CALABRESE FOR ASSEMBLY

Amount(s) Raised This Period (Gross)

\$29,400.00

Amount(s) Raised This Period (Net)

\$21,225.00

Compensation Received By Fundraiser For This Period

\$5,900.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
05-09-2023	BROAD STREET STRATEGY LLC 162 BROAD STREET HIGHTSTOWN NJ 08520	Fundraising Consultant	\$ 5,900.00
06-05-2023	LOBBY CLUB 17 E FRONT STREET TRENTON NJ 08608	Fundraising Food & Beverage	\$ 1,357.97
6-16-2023	ROYAL PRINTING PO BOX 1000 WEST NEW YORK NJ 07093	Printing	\$ 916.76
			\$
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 8,174.73

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

Name of Recipient Candidate or Committee

Karabinchak for Assembly

Amount(s) Raised This Period (Gross)

\$41,250.00

Amount(s) Raised This Period (Net)

\$31,233.10

Compensation Received By Fundraiser For This Period

\$3,225.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
05/24/2023	BROAD STREET STRATEGY LLC 162 BROAD STREET HIGHTSTOWN NJ 08520	Fundraising Consultant	\$ 3,225.00
04/19/2023	Woodstack 259 LAKE AVE METUCHEN NJ 08840	Food & Beverage	\$ 5,855.25
04/10/2023	Woodstack 259 LAKE AVE METUCHEN NJ 08840	Food & Beverage	\$ 250.00
04/16/2023	ROYAL PRINTING PO BOX 1000 WEST NEW YORK NJ 07093	Printing	\$ 686.65
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 10,016.90

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

Name of Recipient Candidate or Committee

CTE Pat Diegnan

Amount(s) Raised This Period (Gross)

\$74,200.00

Amount(s) Raised This Period (Net)

\$68,699.00

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
05/24/2023	LOLAS LATIN BISTRO 87 CENTRAL AVENUE METUCHEN NJ 0884	Food & Beverage	\$ 4,343.27
05/24/2023	Mr. B. Printing 1850 ELIZABETH AVE RAHWAY NJ 07065)	Fundraising - Printing	\$ 258.03
05/24/2023	DENARO, DENNIS 197 JACKSON AVE EDISON NJ 08837	Entertainment	\$ 400.00
05/24/2023	JIM NUZZO 199 CENTRAL AVE EDISON AVE 08817	Entertainment	\$ 500.00
			\$
			\$
			\$
			\$
			\$

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

TOTAL \$ 5,501.30