	Campaign Fundraiser ERLY REPORT	FORM FRQ Registration # FR7-1
P.O. Box 185, (609) 292-8700 or Toll Fre Website: http	AW ENFORCEMENT COMMISSION Trenton, NJ 08625-0185 e Within NJ 1-888-313-ELEC (3532) ://www.elec.state.nj.us/	Report Quarter Apr. 15, Jul. 15, Cot. 15, 2013
PLEASE PRINT OR TYPE Name of Professional Campaign Fundraiser Erin Ehrich		Check If No Activity T
Business Name		Quarter FOR STATE USE ONLY
EME Consulting Business Address (Number & Street) (Check if different PO Box 3051 Business Address (City, State & Zip Code) Mercerville, NJ 08619	t than previously reported)	El Ec Bearn (ma
Day Telephone (with Area Code)* Even	ing Telephone (with Area Code)* (609) 468-8282	ELEC RECEIVED OCT 1 6 2013
Check if Amendment Amendment (please specify)		
Professional Ca	mpaign Fundraiser's Certification	he statements on this
document are willfully false, I may be subject to pun	•	ne statements on this

Signature of Professional Campaign Fundraiser

Print Full Name of Professional Campaign Fundraiser

Erin M. Ehrich

16 15 2613 Date

	fessional Campaign Fu eparate page for each ca				
Name of Recipier Kean fo	nt Candidate or Committe or Senate	e			
Amount(s) Raise	d This Period (Gross)	Amount(s) Raised This Period (Net)	Compensation Received By Fun	draiser For This Period
\$ 174.650.00 \$ 137.426.92			s 3.000.00		
Specific Services	Provided				
Planning	and attending funds	raiser recentions			
Phone so	_				

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		Remized Expen	ditures	i	
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"Total" reflects a	ill expenditures made on	behalf of the candidate or comm	niittee n		- 0 -

ne of Recipient Can Senate Renu nount(s) Raised This 463.800.00 ecific Services Provided Planning and		tv (SRM)				
463.800.00 ecific Services Provid	Period (Gross)					
ecific Services Provid		Amount(s) R	laised This Period (vet) Compensat	ion Received By Fur	ndraiser For This Peri
		\$	436.349.58	s	12.000	.00
Planning and	ied					
	attending golf	fundraiser	& reception/din	ner		
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PAYMENT	CALCE MA			PURPO	OSE OF	
DATE	PAYEE NA	ME AND ADD	RESS		DITURE	AMOUNT
						\$
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Recipient of Prof Please use a se	fessional Campaign Fu eparate page for each ca	indraiser's Services indidate or committee			
	nt Candidate or Committe It Fiocchi Gabor Cn				
Amount(s) Raises \$ 21.005.00	ed This Period (Gross)	Amount(s) Raised This Period (I	Net)	Compensation Received By Fu \$ 0.00	
Specific Services	Provided	10010.57			
	and attending recep	ıtion			
	Iteliation				
	A-15 A-100 A	Itemized Expens	ditures		was for this was a superior and for the same and the same
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
DATE	T			EXPENDITURE	
					\$
4/30	Alosi's Bistro			event expense:	
				catering	2500.00
4/30	Phil Lisi			event expense: bartender	150.00
4/30	Greens Liquors			event expense	149.14
4/30	Staples			- -	50.27
]			signage	
5/30	UPS			shipping	77.95
6/10	Vistaprint			printing	76.05
	-				
"Total" rafincis s	all expenditures made or	behalf of the candidate or comm	nittee na	ımed above. Total \$	3003.41

Recipient of Prof Please use a se	essional Campaign Fu parate page for each ca	ndraiser's Services indidate or committee			
Name of Recipien Susan A	t Candidate or Committe Adelizzi Schmidt fo	r Senate			
Amount(s) Raised \$ 36.472.00 Specific Services)	Amount(s) Raised This Period (\$ 36.472.00	Net)	Compensation Received By Fur \$ 1600	
Planning	and attending recep	ition			
		Itemized Expen	42		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS	ditares	PURPOSE OF EXPENDITURE	AMOUNT
					5
"Total" reflects a	il expenditures made on	behalf of the candidate or comm	nittee na	ımed above. Total _\$_	

Recipient of Profes Please use a sepa	cipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee						
Name of Recipient C Gabor for	ame of Recipient Candidate or Committee Gabor for Assembly						
Amount(s) Raised T	his Period (Gross)	Amount(s) Raised This Period	Net) Compensation Received By	Fundraiser For This Period			
\$ 15.225.00		\$ 15.2250.00		200.00			
Specific Services Pro	ovided						
Planning an	d attending recer	otion					
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- Flight-surr	Hanon						
		Itemized Expen	ditorag	***************************************			
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PAYMENT	PAYEE NA	ME AND ADDRESS	PURPOSE OF	AMOUNT			
DATE	• • • • • • • • • • • • • • • • • • • •	RPGBs. Flagar til reginerer til til men var	EXPENDITURE	***************************************			
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	eparate page for each on the Candidate or Commit if for Assembly 201				
Amount(s) Raise 11.000.00 pecific Services	d This Period (Gross)	Amount(s) Raised This Period (s) 11.000.00	Net) Compensation	on Received By Fundi 1200.(
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PAYMENT DATE	PAYEE NA	AME AND ADDRESS	PURPO EXPEND		AMOUNT
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'Total' reflects a	il avnendituras mede o	n behalf of the candidate or comm	vittee named above	Total \$	

t Candidate or Committ r Senate				
This Period (Gross)	Amount(s) Raised This Pe	riod (Net)		ed By Fundraiser For This Per
0	\$ 107.250.00		\$	5.000.00
	Itemized E	xpenditure:	5	
PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
				\$
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	OProvided	0 \$ 107.250.0 Provided	S 107.250.00 Provided Itemized Expenditures	Itemized Expenditures PAYEE NAME AND ADDRESS PURPOSE OF