

PLEASE PRINT OR TYPE

Check if Amendment

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,
U Jul. 15,
Oct. 15, 20/3
☐ Jan. 15,
Check If No Activity This Quarter
FOR STATE USE ONLY
ELEC RECEIVED
ELEC RECEIVED

OCT 0 9 2013

Name of Professional Campaign Fundraiser

Day Telephone (with Area Code)*

Name of Professional Campaign Fundraiser

Day Telephone (with Area Code)*

Professional Campaign Fundraiser

A Code of Code

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 of Professional Campaign Fundraiser

Amendment (please specify)

Date

Print Full Name of Professional Campaign Fundraise

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient Candidate of Committee				
Amount(s) Raised	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ 5 7 19 4 5 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			
Specific Services	Provided	1		
EV	ent-Management and 4	undraising		
	Itemized Expen	ditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	See attached		\$	
	Joe 1,500/ag			
]				
]				
	•			
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$				

Jamie Montgomery Consulting

650 Myrtle Avenue Thorofare, NJ 08086

Invoice

Date	Invoice #
9/11/2013	25

Bill To	
Friends of Diane Allen 650 Myrtle Avenue Thorofare, NJ 08086	

P.O. No.	Terms	Project
	-	

Quantity	Description	Rate	Amount
	Commission as of 9.11.13 10% of \$27,450	2,745.00	2,745.0
	i .		1
	<u> </u>		
		Total	\$2,745.

Jamie Montgomery Consulting

Invoice

650 Myrtle Avenue Thorofare, NJ 08086

Date	Invoice #
9/26/2013	27

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Commission thru 9.26.13 10% of 28,549	2,854.90	2,854.90
	Phone/Fax for August	27.88	27.88
	Email Blast Mileage	35.00 102.92	35.00 102.92
	Tolls	25.00	25.00
	Staples Supplies	229.06	229.0
)		
	\vee		
	,		
	•		
		Total	\$3,274.