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* 1973 *	

(609) 306-7759 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) www.elec.nj.gov

1	I OTTIVITIVE
	Registration #
	FR 30-01
	Report Quarter
	Apr. 15,
	Jul. 15,

FORM FRO

www.elec.nj.gov	Oct. 15, 2019
PLEASE PRINT OR TYPE	☐ Jan. 15,
Name of Professional Campaign Fundraiser Theodore K. Siggelakis	Check If No Activity This Quarter
Business Name SII Consulting	FOR STATE USE ONLY 43-2
Business Address (Number & Street)	ELEC RECEIVED
Business Address (City, State & Zip Code) Hightstown, NJ 08520	JAN 2 1 2020
Day Telephone (with Area Code)* Evening Telephone (with Area 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.

(609) 306-7759

Signature of Professional Campaign Fundraiser

Amendment (please specify)

Date

Theodore K. Siggelakis

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 Daniel R. Benson Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) \$36,046.58 \$9,000.00 \$48,783.85 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/8/19	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fundraising Consultant	\$ \$9,000.00
8/1/19	Michael's 320 Marketplace Blvd, Trenton, NJ 08691	Fundraising Supplies	\$53.80
8/2/19	Party City 180 Marketplace Blvd, Hamilton, NJ 08691	Fundraising Supplies	\$28.12
8/5/19	7-Eleven 2120 NJ 33, Hamilton, NJ 08690	Fundraising Supplies	\$22.32
8/5/19	7-Eleven 2120 NJ 33, Hamilton, NJ 08690	Fundraising Supplies	\$15.92
8/5/19	Buy Best Wine & Liquors 1080 White Horse Ave, Hamilton, NJ 08610	Fundraiser Beverages	\$47.96
8/5/19	Shoprite 1225 NJ 33, Hamilton, NJ 08690	Fundraiser Food & Beverage	\$61.61
8/5/19	Shoprite 1225 NJ 33, Hamilton, NJ 08690	Fundraiser Food & Beverage	\$28.40
8/5/19	Smokehouse 1911 11 W Front St, Trenton, NJ 08608	Fundraiser Food & Beverage	\$1,571.85
9/18/19	Royal Printing 435 51st St, West New York, NJ 07093	Fundraising Printing	\$1,807.29
9/23/19	Teddy's Luncheonette 49 N Main St, Cranbury, NJ 08512	Fundraiser Food & Beverage	\$100.00

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

\$12,737.27 \$ Total

Recipient of Prof	fessional Campaign Fu	indraiser's Services andidate or committee			
Name of Recipien	nt Candidate or Committe nan Anthony Verrelli	ее			
	d This Period (Gross)	Amount(s) Raised This Period \$ \$73,407.31	(Net)	Compensation Received By Fund \$ \$3,130.00	draiser For This Period
Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing					
Turidiais	ing, can rine, Even	t Management, and Event	otaning	11 12 12	
		100			
		Itemized Expe	nditures		
PAYMENT PAYEE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
7/15/19	SII Consulting 162 Broad St, Hi	ghtstown, NJ 08520	Fur	ndraising Consultant	\$3,130.00
9/16/19	The Revere 802 River Rd, Ev	wing, NJ 08628	Fur	ndraising Food & Beverage	\$2,152.62
9/16/19	The Revere 802 River Rd, Ev	wing, NJ 08628	Fur	ndraising Food & Beverage	\$607.19
9/18/19	Royal Printing 435 51st St, Wes	st New York, NJ 07093	Fur	ndraising Printing	\$849.80
		hehalf of the candidate or com		amed above Total \$	\$6.739.61

Recipient of Pro	ofessional Campaign Fu eparate page for each ca	indraiser's Services andidate or committee			
Name of Recipie	nt Candidate or Committ woman Annette Quija	ее			
Amount(s) Raise \$ \$29,766.1	ed This Period (Gross) 13	Amount(s) Raised This Period \$ \$27,178.13	od (Net)	Compensation Received By I \$ \$2,513.00	Fundraiser For This Period
Specific Services Fund		ent Management, and Ev	ent Staff	ing	
147		Itemized Exp	oenditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS	Jenutures	PURPOSE OF EXPENDITURE	AMOUNT
7/15/19	SII Consulting 162 Broad St, Higl	ntstown, NJ 08520	Fur	draising Consultant	\$ \$2,513.00
9/14/19	Nicolaza Patrocini 243 Rahway Ave,	Elizabeth, NJ 07202	Fur	draising Consultant	\$75.00
		n hehalf of the candidate or co		amed above Total	\$ \$2,588.00

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblyman Joe Danielsen Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$1,160.00 \$37,850.24 \$51,100.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/9/19	Royal Printing 435 51st St, West New York, NJ 07093	Fundraiser Printing	\$ \$2,739.21
7/22/19	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fundraising Consultant	\$1,160.00
8/8/19	Above All Party Rentals 161 Main St, Lebanon, NJ 08833	Fundraiser Rental	\$150.00
8/20/19	Royal Printing 435 51st St, West New York, NJ 07093	Fundraiser Printing	\$699.73
9/16/19	Stage House Tavern 1719 Amwell Rd, Somerset, NJ 08873	Fundraiser Food & Beverage	\$101.59
9/20/19	The Imperia 1714 Easton Ave, Somerset, NJ 08873	Fundraiser Food & Beverage	\$1,275.00
9/26/19	Ricky Dibofsky 27 Magellan Way, Franklin, NJ 08823	Reimbursement - Fundraiser Entertainment	\$191.90
9/28/19	Document Legacy LLC 220 Starboard Way, Mount Laurel, NJ 08054	Fundraiser Photography	\$250.00
9/28/19	Michael Amante Music Inc 2457 Langrove Ln SW, Vero Bead, FL 32962	Fundraiser Entertainment	\$6,000.00
9/30/19	Above All Party Rentals 161 Main St, Lebanon, NJ 08833	Fundraiser Rental	\$543.06
9/30/19	Stage House Tavern 1719 Amwell Rd, Somerset, NJ 08873	Fundraiser Food & Beverage	\$139.27

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

\$13,249.76 Total

Recipient of Prof Please use a se	fessional Campaign Fu eparate page for each c	undraiser's Services andidate or committee						
	nt Candidate or Committ							
	man Verlina Reynolo d This Period (Gross)	Amount(s) Raised This Perio	d (Not)	Compensation Received By I	Fundraiser For This Period			
\$ \$14,647.03		\$ \$11,593.03	d (Net)	\$ \$3,054.00	undraiser For This Feriod			
	Specific Services Provided							
Fundrai	Fundraising, Call Time, Event Management, and Event Staffing							
		Itemized Exp	enditures					
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT			
					\$			
8/1/19	SII Consulting				•			
0/1/10	162 Broad St, Hightstown, NJ 08520	Fur	ndraising Consultant	\$3,054.00				
"Total" reflects a	all expenditures made o	n behalf of the candidate or co	mmittee n	amed above. Total	\$ \$3,054.00			

	ofessional Campaign Fu							
	nt Candidate or Committe							
	an Robert Karabinch							
\$ \$35,650.0		Amount(s) Raised This Period \$ \$30,885.96	(Net)	Compensation Received By Fund \$ \$370.00	draiser For This Period			
Specific Services	pecific Services Provided							
Fund	raising, Call Time, Ev	ent Management, and Even	t Staff	ing				

					W.,			
		Itemized Exper	nditure	s				
PAYMENT	54755 114	ADDD500		PURPOSE OF	AMOUNT			
DATE	PAYEE NA	ME AND ADDRESS		EXPENDITURE	AMOUNT			
			_					
7/40/40	CII Comercitina				\$			
7/16/19	SII Consulting 162 Broad St, High	tstown N.I 08520	Fu	undraising Consultant	\$370.00			
	102 Bload St, Fligh	1(3(0WH, 140 00020						
8/22/19	Royal Printing		_					
0/22/10		New York, NJ 07093	Fu	undraiser Printing	\$819.41			
9/26/19	Metuchen Inn							
9/20/19		e, Metuchen, NJ 08840	Fu	undraiser Food & Beverage	\$3,574.63			
		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
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				<i>f</i> .				
"Total" reflects	all expenditures made o	n behalf of the candidate or com	mittee	named above. Total\$	\$4,764.04			

Recipient of Professi	onal Campaign F	undraiser's Services andidate or committee			
Name of Recipient Ca		ee			
Amount(s) Raised Thi \$ \$10,000.00		Amount(s) Raised This Period (\$ \$10,000.00	Net)	Compensation Received By \$ \$0.00	Fundraiser For This Period
Specific Services Prov Fundraisin		ent Management, and Event	Staffi	ng	
		Itemized Expen	ditures	s	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblyman Andrew Zwicker Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$75,898,69 \$60,820.14 \$6,000.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures PAYMENT **PURPOSE OF** PAYEE NAME AND ADDRESS **AMOUNT** DATE **EXPENDITURE** 7/5/19 Kyle Gardner Fundraising Consultant \$1,666.66 104 Salem Ct, Flemington, NJ 08822 7/26/19 Kyle Gardner **Fundraising Consultant** \$1,666.66 104 Salem Ct, Flemington, NJ 08822 7/26/19 Royal Printing **Fundraiser Printing** \$1,260.05 435 51st St, West New York, NJ 07093 9/6/19 Kyle Gardner **Fundraising Consultant** \$1,666.66 104 Salem Ct, Flemington, NJ 08822 9/20/19 Royal Printing **Fundraiser Printing** \$185.07 435 51st St, West New York, NJ 07093 9/27/19 Kyle Gardner **Fundraising Consultant** \$1,666.66 104 Salem Ct, Flemington, NJ 08822 9/27/19 Triumph Brewing Company Fundraiser Food & Beverage \$966.79 132 Nassau St, Princeton, NJ 08540 9/27/19 SII Consulting **Fundraising Consultant** \$6,000.00 162 Broad St, Hightstown, NJ 08520 \$15,078.55 "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 Roy Freiman Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$6,710.25 \$ \$97,553.69 \$87,999,49 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing **Itemized Expenditures PURPOSE OF** PAYMENT **AMOUNT** PAYEE NAME AND ADDRESS **EXPENDITURE** DATE \$ 7/16/19 Mr. B Printing **Fundraiser Printing** \$767.70 1850 Elizabeth Ave, Rahway, NJ 07065 7/22/19 Mr. B Printing \$266.56 **Fundraiser Printing** 1850 Elizabeth Ave, Rahway, NJ 07065 8/9/19 SII Consulting **Fundraising Consultant** \$1,710.25 162 Broad St, Hightstown, NJ 08520 8/14/19 Lone Eagle Brewing Fundraiser Food & Beverage \$258.00 44 Stangl Rd, Flemington, NJ 08822 9/6/19 SII Consulting **Fundraising Consultant** \$2,500.00 162 Broad St, Hightstown, NJ 08520 9/9/19 Mr. B Printing Fundraiser Printing \$399.84 1850 Elizabeth Ave, Rahway, NJ 07065 9/13/19 SII Consulting **Fundraising Consultant** \$2,500.00 162 Broad St, Hightstown, NJ 08520 9/20/19 Royal Printing \$185.07 **Fundraiser Printing** 435 51st St, West New York, NJ 07093 9/27/19 Triumph Brewing Company Fundraiser Food & Beverage \$966.78 132 Nassau St, Princeton, NJ 08540

\$9,554.20

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

ofessional Campaign Fu	undraiser's Services andidate or committee			
nt Candidate or Committ	ee			
ed This Period (Gross)		od (Net)	Compensation Received By F \$3,020.00	Fundraiser For This Period
	Event Management, and	Event St	affing	
	Itemized Ex	penditure	S	
PAYEE NA			PURPOSE OF EXPENDITURE	AMOUNT
SII Consulting 162 Broad St, Hig	htstown, NJ 08520	Fu	ndraising Consultant	\$ \$1,980.00
SII Consulting 162 Broad St, Hig	htstown, NJ 08520	Fu	Indraising Consultant	\$1,040.00
	peparate page for each cont Candidate or Committe woman Nancy Pinking of This Period (Gross) Provided andraising, Call Time, PAYEE NA SII Consulting 162 Broad St, Hig SII Consulting	Provided Indraising, Call Time, Event Management, and Itemized Exp PAYEE NAME AND ADDRESS SII Consulting 162 Broad St, Hightstown, NJ 08520	reparate page for each candidate or committee Int Candidate or Candidate	reparate page for each candidate or committee Int Candidate or Compiler or

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblywoman Mila Jasey Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$19,255.00 \$9,429.65 \$5,195.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing **Itemized Expenditures PAYMENT PURPOSE OF** PAYEE NAME AND ADDRESS **AMOUNT** DATE **EXPENDITURE** SII Consulting 7/17/19 \$1,860.00 **Fundraising Consultant** 162 Broad St, Hightstown, NJ 08520 7/17/19 SII Consulting \$335.00 **Fundraising Consultant** 162 Broad St, Hightstown, NJ 08520 SII Consulting 7/17/19 \$3,000.00 **Fundraising Consultant** 162 Broad St, Hightstown, NJ 08520 9/24/19 Giorgio's Ristorante \$2,894.00 Fundraiser Food & Beverage 52 Vose Ave, South Orange, NJ 07079 9/24/19 **Total Wine** Fundraiser Food & Beverage \$250.00 495 Prospect Ave, West Orange, NJ 07052 9/24/19 Royal Printing **Fundraiser Printing** \$1,486.35 435 51st St, West New York, NJ 07093

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

Total \$ \$9,825.35

Recipient of Pro	fessional Campaign Fe eparate page for each c	undraiser's Services andidate or committee			
	nt Candidate or Commit				
Assemblywe	oman Britnee Timber	rlake			
Amount(s) Raise \$ \$840.0	ed This Period (Gross)	Amount(s) Raised This Perio \$ (\$2,769.83)	d (Net)	Compensation Received By \$3,162.00	Fundraiser For This Period
Specific Services	Provided				
Fund	raising, Call Time, E	vent Management, and Ev	ent Staf	fing	W
-					
800 TE TE		Itemized Exp	enditure	S	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
7/25/19	SII Consulting		-	alesiaina Canadhant	
		htstown, NJ 08520	Fur	ndraising Consultant	\$3,162.00
0/04/40	David Diation				
9/24/19	Royal Printing 435 51st St. West	New York, NJ 07093	Fur	ndraiser Printing	\$447.83
		international first control of the c			
	9				
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		A STATE OF THE STA			
"Total" reflects	all expenditures made of	on behalf of the candidate or co	mmittee r	named above. Total _	\$ \$3,609.83

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblywoman Carol Murphy Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$1,925.00 \$32,235.00 \$28,494.03 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures **PURPOSE OF** PAYMENT PAYEE NAME AND ADDRESS AMOUNT DATE EXPENDITURE 7/1/19 Royal Printing **Fundraiser Printing** \$339.60 435 51st St, West New York, NJ 07093 7/1/19 SII Consulting \$945.00 **Fundraising Consultant** 162 Broad St, Hightstown, NJ 08520 Cafe Madison 7/22/19 \$250.00 Fundraiser Food & Beverage 33 Lafayette St, Riverside, NJ 08075 7/22/19 SII Consulting \$980.00 Fundraising Consultant 162 Broad St, Hightstown, NJ 08520 Cafe Madison 7/26/19 Fundraiser Food & Beverage \$978.52 33 Lafayette St, Riverside, NJ 08075 Tammi Bathke 9/28/19 Fundraiser Food & Beverage \$247.85 1 Wood Lark Dr, Mount Laurel, NJ 08054

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

\$3,740.97 \$ Total

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblywoman Angela McKnight Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$15,305.35 \$14,416.80 \$605.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing **Itemized Expenditures PAYMENT PURPOSE OF** PAYEE NAME AND ADDRESS **AMOUNT** DATE **EXPENDITURE** 7/2/19 128 West State St Cafe Fundraiser Food & Beverage \$255.90 128 W State St, Trenton, NJ 08608 7/15/19 SII Consulting **Fundraising Consultant** \$605.00 162 Broad St, Hightstown, NJ 08520 7/25/19 Jimlise Derosiler \$15.75 Fundraiser Food & Beverage 100 Bergen Ave, Jersey City, NJ 07304 7/26/19 Snapdragon Fundraising Food & Beverage \$11.90 190 Monticello Ave, Jersey City, NJ 07304 \$888.55 "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total

Recipient of Pro	fessional Campaign Fu eparate page for each ca	ndraiser's Services ndidate or committee			
	nt Candidate or Committe				
Assemblywoman Annette Chaparro					
Amount(s) Raised This Period (Gross)		Amount(s) Raised This Period (Net) \$ (\$1.329.72)		Compensation Received By Fundraiser For This Period \$ \$1,965.00	
\$ \$2,800.00 Specific Services Provided		\$ (\$1,329.72)		\$ \$1,900.00	
		t Management and Free	+ C+=#==		
Fundrai	ising, Call Time, Ever	nt Management, and Even	t Stamin	<u>g</u>	
Itemized Expenditures					
PAYMENT DATE	PAYEE NAME AND ADDRESS			PURPOSE OF EXPENDITURE	AMOUNT
					•
7/0/40	Royal Printing 435 51st St, West New York, NJ 07093				\$
7/3/19			Fu	ndraiser Printing	\$2,164.72
			4.5		
7/19/19	SII Consulting 162 Broad St, Hightstown, N.		Fu	indraising Consultant	\$1,965.00
			4		
0.0					
10					
"Total" reflects	all expenditures made or	behalf of the candidate or co	mmittee r	named above. Total	\$4,129.72

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblyman Gary Schaer Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) \$2,442.00 \$115,885.81 \$128,817.95 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing **Itemized Expenditures PAYMENT PURPOSE OF AMOUNT** PAYEE NAME AND ADDRESS DATE **EXPENDITURE** \$ 8/17/19 SII Consulting **Fundraising Consultant** \$2,442.00 162 Broad St, Hightstown, NJ 08520 Royal Printing 8/21/19 \$2,990.14 **Fundraiser Printing** 435 51st St, West New York, NJ 07093 9/18/19 Graycliff Manor Fundraiser Food & Beverage \$7,500.00 122 Moonachie Ave, Moonachie, NJ 07074 \$12,932.14 "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblyman Clinton Calabrese Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$0.00 (\$2,674.68)\$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** 8/9/19 VFW Little Ferry Fundraiser Rental \$200.00 100 Main St, Little Ferry, NJ 07643 8/16/19 SII Consulting **Fundraising Consultant** \$800.00 162 Broad St, Hightstown, NJ 08520 9/9/19 Kevin Darmanie \$600.00 Fundraiser Entertainment 91 Halsey St, Newark, NJ 07102 9/9/19 VFW Little Ferry Fundraiser Rental \$450.00 100 Main St, Little Ferry, NJ 07643 Porrino's Pizza 9/10/19 \$120.00 Fundraiser Food & Beverage 315 Main St, Little Ferry, NJ 07643 9/19/19 Clinton Calabrese Reimbursement - Fundraiser 391 Esplanade PI, Cliffside Park, NJ 07010 \$504.68 Food & Beverage \$2,674.68 "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 Eric Houghtaling Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$142,437.50 \$135,076.40 \$4,500.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures **PAYMENT PURPOSE OF** PAYEE NAME AND ADDRESS **AMOUNT EXPENDITURE** DATE \$ 7/1/19 Fundraiser Food & Beverage \$15.58 2361 NJ 66, Ocean Twp, NJ 07712 7/2/19 SII Consulting \$1,500.00 Fundraising Consultant 162 Broad St, Hightstown, NJ 08520 Costco 7/15/19 Fundraiser Food & Beverage \$49.45 2361 NJ 66, Ocean Twp, NJ 07712 Costco 7/29/19 Fundraiser Food & Beverage \$60.03 2361 NJ 66, Ocean Twp, NJ 07712 7/29/19 Costco Fundraiser Food & Beverage \$49.45 2361 NJ 66, Ocean Twp, NJ 07712 8/5/19 \$19.26 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 8/5/19 D'Jais Fundraiser Food & Beverage \$1,500.00 1801 Ocean Ave, Belmar, NJ 07719 8/5/19 Havana Cigar Lounge Fundraiser Rental \$340.00 739 Atlantic City Blvd, Beachwood, NJ 08722 8/13/19 Blue Swan Diner Fundraiser Food & Beverage \$34.00 216 NJ 35, Oahurst, NJ 07755 SII Consulting 8/15/19 **Fundraising Consultant** \$1,500.00 162 Broad St, Hightstown, NJ 08520 \$5.067.77 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 Eric Houghtaling (Cont'd) Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$9,000.00 \$127,714.36 \$142,437.50 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures **PAYMENT PURPOSE OF** PAYEE NAME AND ADDRESS **AMOUNT** DATE **EXPENDITURE** 8/19/19 Costco \$43.61 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 8/19/19 Paw Nahum Challa Bakery Fundraiser Food & Beverage \$18.00 268 Norwood Ave, Deal, NJ 07723 8/29/19 Wegman's \$25.57 Fundraiser Food & Beverage 1104 NJ 35, Ocean, NJ 07712 9/3/19 \$41.53 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 9/3/19 Jersey Mike's Fundraiser Food & Beverage \$63.15 10 Shrewsbury Plz, Shrewsbury, NJ 07702 9/9/19 Costco \$65.65 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 9/10/19 SII Consulting **Fundraising Consultant** \$1,500.00 162 Broad St, Hightstown, NJ 08520 9/24/19 Costco \$29.57 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 9/26/19 Mastori's Fundraiser Food & Beverage \$506.25 144 US 130, Bordentown, NJ 08505

\$2,293,33

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 Assemblywoman Joann Downey Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$107,640.50 \$100,279.46 \$4,500.00 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures PAYMENT **PURPOSE OF** PAYEE NAME AND ADDRESS **AMOUNT** DATE **EXPENDITURE** 7/1/19 Costco Fundraiser Food & Beverage \$15.58 2361 NJ 66, Ocean Twp, NJ 07712 7/2/19 SII Consulting \$1,500.00 **Fundraising Consultant** 162 Broad St. Hightstown, NJ 08520 7/15/19 Costco Fundraiser Food & Beverage \$49.45 2361 NJ 66, Ocean Twp, NJ 07712 7/29/19 Costco Fundraiser Food & Beverage \$60.03 2361 NJ 66, Ocean Twp, NJ 07712 7/29/19 Costco \$49.45 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 8/5/19 \$19.25 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 8/5/19 D'Jais Fundraiser Food & Beverage \$1,500.00 1801 Ocean Ave, Belmar, NJ 07719 8/5/19 Havana Cigar Lounge \$340.00 Fundraiser Rental 739 Atlantic City Blvd, Beechwood, NJ 08722 8/13/19 Blue Swan Diner Fundraiser Food & Beverage \$33.99 216 NJ 35, Oakhurst, NJ 07755 8/15/19 SII Consulting Fundraising Consultant \$1,500.00 162 Broad St, Hightstown, NJ 08520

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

Total

\$5.067.75

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 (Cont'd) Compensation Received By Fundraiser For This Period Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$4,500.00 \$107,640.50 \$100,279.46 Specific Services Provided Fundraising, Call Time, Event Management, and Event Staffing Itemized Expenditures PURPOSE OF **PAYMENT** PAYEE NAME AND ADDRESS **AMOUNT EXPENDITURE** DATE 8/19/19 Costco Fundraiser Food & Beverage \$43.60 2361 NJ 66, Ocean Twp, NJ 07712 8/19/19 Paw Nahum Challa Bakery Fundraiser Food & Beverage \$18.00 268 Norwood Ave, Deal, NJ 07723 8/29/19 Wegman's \$25.56 Fundraiser Food & Beverage 1104 NJ 35, Ocean, NJ 07712 Costco 9/3/19 Fundraiser Food & Beverage \$41.52 2361 NJ 66, Ocean Twp, NJ 07712 Jersey Mike's 9/3/19 \$63.15 Fundraiser Food & Beverage 10 Shrewsbury Plz, Shrrewsbury, NJ 07702 9/9/19 Costco \$65.65 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 9/10/19 SII Consulting Fundraising Consultant \$1,500.00 162 Broad St, Hightstown, NJ 08520 9/24/19 Costco \$29.57 Fundraiser Food & Beverage 2361 NJ 66, Ocean Twp, NJ 07712 9/26/19 Mastori's \$506.24 Fundraiser Food & Beverage 144 US 130, Bordentown, NJ 08505

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

\$2,293,29 Total