/4	W JERS	
*	Flection Faw	*
*	nforcement commission [4]1.6	*
/	<b>★</b> 1973 <b>★</b>	

**Business Name** SII Consulting

162 Broad St

PLEASE PRINT OR TYPE

Theodore K. Siggelakis

Hightstown, NJ 08520 Day Telephone (with Area Code)\*

(609) 306-7759

Check if Amendment

Business Address (Number & Street)

Business Address (City, State & Zip Code)

Name of Professional Campaign Fundraiser

## **Professional Campaign Fundraiser QUARTERLY REPORT**

## NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(check if different than previously reported)

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

FR 30-01
Nov 09 2020 Repert Ougrter
Apr. 15,
Jul. 15,
Oct. 15,
 Jan. 15,
Check If No Activity This Quarter
FOR STATE USE ONLY

**FORM FRQ** 

EREGISTRATION #ved

## **Professional Campaign Fundraiser's Certification**

Evening Telephone (with Area Code)\*

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

grature of Fromessional Campaign Fundraiser

Amendment (please specify)

Theodore K. Siggelakis

Print Full Name of Professional Campaign Fundraiser

10-25-2020

lame of Recipie Friends of D	ent Candidate or Commit aniel R. Benson	tee			
Amount(s) Raised This Period (Gross)  Amount(s) Raised This Period (Net)  Compensation Received By Fundraiser For T  \$ \$10,829.97  Compensation Received By Fundraiser For T				Fundraiser For This Perio	
pecific Services	Provided				
Fur	ndraising, Call Time, Event	Management and Event Staffin	ng		
		Itemized E	xpenditures	5	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
9/4/20	SII Consulting		_		
	162 Broad St, Hightstown, NJ 08520		Fun	draising Consultant	\$9,000.00
			·		

Name of Recipie	ent Candidate or Commit	tee			······································
Assemblyman	Anthony Verrelli				
-	ed This Period (Gross)	Amount(s) Raised This Pe \$ \$33,064.75	riod (Net)	Compensation Received B \$ \$0.00	y Fundraiser For This Period
\$ \$36,450.00 Specific Services		φ \$33,064.75		\$ \$0.00	
•		and the state of t			
Fundrai	ising, Call Time, Event Mar	agement and Event Staffing			
-					
				1600000-050	
		Itemized E	xpenditures	3	11.1111
PAYMENT	PAVEENA	ME AND ADDRESS		PURPOSE OF	AMOUNT
DATE	1711117	INE AND ADDITEOU		EXPENDITURE	AWOON
0.14.100					\$
9/1/20	1/20 Bottle King 385 US 130, East Windsor, NJ 08520		Fund	fraiser Beverages	\$342.40
9/2/20	Party City 670 Nassau Park Blvd	Princeton N.L08540	Fund	draiser Supplies	\$32.97
	670 Nassau Park Blvd, Princeton, NJ 08540				
9/2/20	Costco 4100 Quakerbridge R	d, Lawrence, NJ 08648	Fun	draiser Food & Beverage	\$31.46
		,			
9/2/20	Stop & Shop		Fiin	draiser Food & Beverage	\$9.98
	800 F Denow Rd, Pen	nington, NJ 08534	, 411	araioo, 7 ood a Boverage	ψ3.30
9/2/20	Jessica Yuhas	N. I. 00000	Fun	draiser Tip	\$75.00
	802 River Rd, Ewing,	NJ 08628	l un	araiser rip	
9/2/20	Alexis Futcher				<b>\$75.00</b>
	802 River Rd, Ewing, I	NJ 08628	Fund	draiser Tip	\$75.00
9/2/20	Mike Lamburns		F	lunin nu Tin	\$75.00
	802 River Rd, Ewing, N	IJ 08628	Fund	Iraiser Tip	<b>\$10.00</b>
9/3/20	Tobacco Leaf				
	3349 US Hwy 1, Lawre	enceville, NJ 08648	Fund	draiser Supplies	\$431.85
9/4/20	The Revere				fo 405 00
	802 River Rd, Ewing, N	J 08628	Fund	Iraiser Food & Beverage	\$2,125.00
9/8/20	True Value				
3/3/20	16 W Upper Ferry Rd,	Frenton, NJ 08628	Fund	raiser Supplies	\$186.59

Name of Recipie	ent Candidate or Commit	tee		
	nan Joe Danielsen			
Amount(s) Rais \$ \$25,000.6	ed This Period (Gross)	Amount(s) Raised This Period \$ \$21,727.02	(Net) Compensation Rec \$ \$890.00	eived By Fundraiser For This Period
Specific Service	s Provided			
Fun	draising, Call Time, Event !	Management and Event Staffing		
		· · · · · · · · · · · · · · · · · · ·		
····				****
		Itemized Expe	nditures	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS	PURPOSE OF EXPENDITURE	
				\$
7/6/20	SII Consulting		Fundraising Consultant	\$890.00
	162 Broad St, Hightstown, NJ 08520		Fundraising Consultant	ψ030.00
7/28/20	Above All Party Rentals 10 Old Camplain Rd, Hillsborough, NJ 08844		Fundraiser Rental	\$198.59
8/19/20	East Coast Media & Pr 14 Park Ave, Hillsborou		Fundraiser Printing	\$511.80
8/20/20	Laura Spector 11 Treeman Dr, Apt 10	6, Hillsborough, NJ 08844	Reimbursement - Fundraise	er Supplies \$85.25
8/20/20	Pat Shimalla 11 Market St, PO Box 2	066, East Millstone, NJ 08873	Reimbursement - Fundrais	er Supplies \$215.00
8/21/20	Jersey Cyclone Brewen 14 Worlds Fair Dr, Unit		Fundraiser Beverages	\$91.00
8/21/20	Laura Spector 11 Treeman Dr, Apt 10	6, Hillsborough, NJ 08844	Reimbursement - Fundrais	er Supplies \$17.64
8/21/20	Ram Anbarasan 6 Esplanade Dr, Somer	set, NJ 08873	Reimbursement - Fundrais	ser Supplies \$100.00
8/21/20	Wine Vista 458 Elizabeth Ave, Some	erset, NJ 08873	Fundraiser Beverages	\$23.43
8/24/20	Above All Party Rentals 10 Old Camplain Rd, Hil		Fundraiser Rental	\$595.77
8/24/20	Weis Markets 315 US 206, Hillsborou	gh, NJ 08844	Fundraiser Food & Beverag	ge \$18.00
8/25/20	Wayne Dibofsky 27 Magellan Way, Fran	klin Park, NJ 08823	Reimbursement - Fundrais	er Supplies \$100.00
8/28/20	Elmer's Catering 107 Main St, South Boo	und Brook, NJ 08880	Fundraiser Food & Beverag	ge \$426.50

Recipient of Pro	fessional Campaign Fu	Indraiser's Services andidate or committee			
Name of Recipier	nt Candidate or Committ man Verlina Reynolds-Jack	ee			
Amount(s) Raise \$ \$17,020.96	ed This Period (Gross)	Amount(s) Raised Thi \$ \$15,108.06	s Period (Net)	Compensation Received By \$0.00	Fundraiser For This Period
Specific Services	Provided				
Fundraisi	ing, Call Time, Event Mana	gement and Event Staffi	ng		
· · · · · · · · · · · · · · · · · · ·	<b>-</b>	Itemiz	ed Expenditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
8/27/20	Coopers Riverview				
0/2//20	50 River View Plaza,	renton, NJ 08611	Fund	Iraiser Food & Beverage	\$500.00
9/23/20	Coopers Riverview 50 River View Plaza,	Trenton, NJ 08611	Fund	raiser Food & Beverage	\$1,412.90
"Total" reflects a	all expenditures made or	behalf of the candidat	e or committee na	amed above. Total	\$ \$1,912.90

Recipient of Pro	fessional Campaign Fເ eparate page for each ca	Indraiser's Services andidate or committee							
Name of Recipier	nt Candidate or Committe Robert Karabinchak				- 100				
	d This Period (Gross)	Amount(s) Raised This Period ( \$ \$10,875.78	(Net)	Compensation Received By Fu \$ \$0.00	Indraiser For This Period				
Specific Services	Provided								
Fundrais	sing, Call Time, Event Man	agement and Event Staffing							
		Itemized Expen	ditures						
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT				
					\$				
9/17/20	Marcello's 206 Farnsworth Ave, Bo	rdentown, NJ 08505	Fund	raiser Food & Beverage	\$553.12				
9/17/20	Royal Printing 435 51st St, West New	York, NJ 07093	Fundr	raiser Printing	\$595.50				
9/17/20	Tindall Rd Brewing 102 Farnsworth Ave, St	e 1110, Bordentown, NJ 08505	Func	draiser Beverages	\$375.60				
=									
"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total  \$ 1,524.22									

Recipient of Pro Please use a s	fessional Campaign For each c	undraiser's Services andidate or committee			
Name of Recipier	nt Candidate or Committ nan Yvonne Lopez				
Amount(s) Raised This Period (Gross)  \$ \$34,086.66				ndraiser For This Period	
Specific Services					
Fundrais	sing, Call Time, Event Man	agement and Event Staffing			
,					
<u></u>					
		Itemized Expen	ditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
8/27/20	II Castello's 81 Main St, Woodbridg	e NI 07095	Fund	raiser Food & Beverage	\$3,900.00
	or main or, woodbridg	0, 140 07 000			
					ì
"Total" reflects a	all expenditures made o	n behalf of the candidate or comr	nittee na	amed above. Total _\$_	\$3,900.00

Recipient of Pro	fessional Campaign F eparate page for each c	undraiser's Services andidate or committee					
Name of Recipier	nt Candidate or Commit Andrew Zwicker						
Amount(s) Raise \$ \$2,534.20	d This Period (Gross)	Amount(s) Raised This Period \$ \$2,534.20	d (Net)	Compensation Received By Fu \$ \$0.00	ndraiser For This Period		
Specific Services	Provided						
Fundraisi	ng, Call Time, Event Man	agement and Event Staffing					
		Itemized Expe	nditures	5			
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
					\$		
			5				
"Total" reflects a	II expenditures made or	n behalf of the candidate or com	nmittee na	amed above. Total \$	\$0.00		

ne of Recipient Ca	andidate or Commit	tee			
Assemblyman Roy	Freiman				
ount(s) Raised Th	nis Period (Gross)	Amount(s) Raised This Period	d (Net)	Compensation Received By	Fundraiser For This Peri
\$27,175.00		\$ \$27,175.00		\$ \$0.00	
cific Services Pro	vided				
		ement and Event Staffing			
Fulluraising, Call	rime, Event Manage	THERE AND EVERY STAINING			
		Itemized Expo	enditure	s	
PAYMENT				PURPOSE OF	
DATE	PAYEE NA	AME AND ADDRESS		EXPENDITURE	AMOUNT
					\$
					Ψ
					i

Recipient of Pro	ofessional Campaign Fu separate page for each ca	undraiser's Services andidate or committee			
	ent Candidate or Committ				
Assemblywoma	an Mila Jasey				
		Amount(s) Raised This Pe \$ \$1,080.37	riod (Net)	Compensation Received By \$ \$0.00	Fundraiser For This Period
Specific Services	Provided				
Fundraisir	ng, Call Time, Event Manag	ement and Event Staffing			
	<del></del>				
			····		
·					
		Itemized Ex	kpenditures	3	
PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
7/29/20	Royal Printing Service				\$
7729720	PO Box 1000, West Nev	v York, NJ 07093	Func	Iraiser Printing	\$2,319.63
"Total" reflects a	all expenditures made on	behalf of the candidate or c	ommittee na	amed above. Total	\$ \$2,319.63

Recipient of Prot	fessional Campaign Fu eparate page for each ca	ındraiser's Services andidate or committee			
a succession of a succession to be a	nt Candidate or Committ	ee			
	Britnee Timberlake d This Period (Gross)	Amount(s) Raised This Pe \$ \$12,453.54	riod (Net)	Compensation Received By F \$ \$2,405.50	undraiser For This Period
Specific Services	Provided	Ψ 12,100.01		Ψ2,400.00	
•	, Call Time, Event Manage	ement and Event Staffing			
,					
		Itemized E	xpenditures	<b>S</b>	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
9/3/20	Hodges Party Rental		Evo	nt Rentals	\$169.96
	681 Main St, Ste 33, B	681 Main St, Ste 33, Belleville, NJ 07109		int Nemais	ψ109.30
0/0/00	SII Consulting				
9/3/20	162 Broad St, Hightsto	own, NJ 08520	Fun	draising Consultant	\$2,405.50
0/0/00					
9/8/20	Sandwiches Unlimited 405 Central Ave, East		F	undraiser Food & Beverage	\$350.00
"Total" reflects	all expenditures made o	n behalf of the candidate or	committee n	named above. Total	\$2,925.46

<del></del>					
Recipient of Pro	ofessional Campaign Fo Separate page for each c	undraiser's Services andidate or committee			
Name of Recipie	nt Candidate or Commit	ee			
Assemblywoma	n Carol Murphy				
Amount(s) Raise \$ \$23,800.00	ed This Period (Gross)	Amount(s) Raised This Per \$18,057.80	eriod (Net)	Compensation Received By \$0.00	y Fundraiser For This Period
Specific Services	Provided	1 4 4 (0,00)		•	
Fundraisi	ing, Call Time, Event Mana	gement and Event Staffing			
		-			
			· · · · · · · · · · · · · · · · · · ·		
		Itemized E	xpenditures		
PAYMENT				PURPOSE OF	
DATE	PAYEE NA	ME AND ADDRESS		EXPENDITURE	AMOUNT
					\$
8/10/20	Marcello's Coal Fired Pi	772			
	206 Farnsworth Ave, Bo		Fundr	aiser Food & Beverage	\$2,132.50
8/28/20	Marcello's Coal Fired Pi				
0/20/20	206 Farnsworth Ave, Bo		Fundr	aiser Food & Beverage	\$3,249.70
9/23/20	Carlucci's Waterfront				
	826 Centerton Rd, Mou	nt Laurel, NJ 08054	Fundr	raiser Food & Beverage	\$360.00
-					
"Total" reflects a	all expenditures made on	behalf of the candidate or o	committee na	med above. Total _	\$ \$5,742.20

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee							
	it Candidate or Committ						
	n Angela McKnight						
Amount(s) Raise	d This Period (Gross)	Amount(s) Raised This Period \$ -\$1,875.20	l (Net)	Compensation Received By \$1,350.66	Fundraiser For This Period		
Specific Services	Provided						
Fundraisin	ng, Call Time, Event Mana	gement and Event Staffing					
V-							
	<del>p.</del>	Itemized Expe	nditures	5			
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
					\$		
7/6/20					*		
7/6/20	SII Consulting 162 Broad St, Hightsto	wn, NJ 08520	Fund	draising Consultant	\$1,350.66		
8/23/20	Royal Printing PO Box 1000, West N	ew York, NJ 07093	Func	draiser Printing	\$524.54		
:							
"Total" reflects all expenditures made on behalf of the candidate or committee named above.  Total \$\\$1,875.20\$							

Recipient of Pro	fessional Campaign Fu eparate page for each c	undraiser's Services andidate or committee			
Name of Recipier	nt Candidate or Committ	ee			
Assemblywon	nan Annette Chaparro				
Amount(s) Raise \$ \$750.00	d This Period (Gross)	Amount(s) Raised This Period ( \$\$0.00	Net)	Compensation Received By Fur \$ \$0.00	draiser For This Period
Specific Services	Provided				
Fundraising,	Call Time, Event Manager	ment and Event Staffing			
-			· ·		
-					
- 1 t dk // mmmmmmm					
		Itemized Expen	ditures	6	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
					Ψ
"Total" reflects a	ill expenditures made or	n behalf of the candidate or comm	iittee na	amed above. Total \$	\$0.00

Recipient of Pro	fessional Campaign Fundraiser's Services eparate page for each candidate or committee							
	nt Candidate or Committee		,					
Assemblyman C	Sary Schaer							
1	d This Period (Gross) Amount(s) Raised This Period	(Net)	Compensation Received By Fur	draiser For This Period				
\$ \$81,250.00	\$ \$69,950.00		\$ \$10,800.00					
Specific Services	Specific Services Provided							
Fundraising,	Call Time, Event Management and Event Staffing							
-								
			,					
	Itemized Expen	ditures						
PAYMENT	PAYEE NAME AND ADDRESS	:	PURPOSE OF	AMOUNT				
DATE	FATEE NAME AND ADDRESS		EXPENDITURE	AWOUNT				
		<u> </u>						
				\$				
7/21/20	Stony Hill Inn 231 Polify Rd, Hackensack, NJ 07601	Fun	draiser Food & Beverage	\$500.00				
	2511 only No. Hackensack, No. 07501		, and the second	4000.00				
7/26/20	SII Consulting		1.11.0	<b>*</b> 40.000.00				
	162 Broad St, Hightstown, NJ 08520	Fur	ndraising Consultant	\$10,800.00				
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ \$11,300.00								

Recipient of Pr Please use a	ofessional Campaign F separate page for each c	undraiser's Services			
Name of Recipie	ent Candidate or Commit n Clinton Calabrese				
\$ \$47,750.00	sed This Period (Gross)			Compensation Received By Fundraiser For This Period \$ \$0.00	
Specific Service	s Provided				
Fundraising	g, Call Time, Event Manage	ment and Event Staffing			
•					
****					
- TATEL					
		Itemized Ex	(penditures	<b>5</b>	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
					<b>*</b>
7/29/20	Bravo Print & Mail 491A Washington Ave,	Carlstadt, NJ 07072	Fun	draiser Printing	\$714.71
	_				
9/23/20	Villa Amalfi Ristorante 793 Palisade Ave, Cliffs	ide Park, NJ 07010	Fun	draiser Food & Beverage	\$3,432.19
"Total" reflects	all expenditures made on	behalf of the candidate or c	ommittee na	amed above. Total	\$4,146.90

Recipient of Pro	ofessional Campaign F	undraiser's Services andidate or committee			
	nt Candidate or Commit	ee			
	Eric Houghtaling	T			
\$ \$36,650.00	ed This Period (Gross)	Amount(s) Raised This Period (Net) \$ \$30,416.07		Compensation Received By \$ \$2,035.00	Fundraiser For This Period
Specific Services	Provided				
Fundraisin	ig, Call Time, Event Mana	gement and Event Staffing			
-					
		Itemized E	xpenditures		, y/ M/A
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
9/12/20	011.0				Ψ
3/12/20	SII Consulting 162 Broad St, Hightsto	wn, NJ 08520	Fund	raising Consultant	\$2,035.00
9/16/20	Royal Printing				
	435 51st St, West Nev	/ York, NJ 07093	Fi	undraiser Printing	\$698.93
9/17/20	D'Jais LLC		Func	fraiser Food & Beverage	\$3,500.00
	1801 Ocean Ave, Belm	ar, NJ 07719	, unc	andicor rood a bovorago	ψο,σσο.σσ
"Total" reflects a	all expenditures made or	n behalf of the candidate or c	committee na	imed above. Total	\$6,233.93

Recipient of Professional Campaign Fundraiser's Services  Please use a separate page for each candidate or committee								
	nt Candidate or Committee nan Joann Downey							
Amount(s) Raise \$ \$4,950.00	d This Period (Gross) Amount(s) Raised This Period \$ \$2,850.00	(Net) Compensation Receiv \$ \$2,100.00	ed By Fundraiser For This Period					
	Specific Services Provided							
Fundraisir	Fundraising, Call Time, Event Management and Event Staffing							
	Itemized Exper	ditures						
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT					
			\$					
9/12/20	SII Consulting	For decision Consultant	\$2,100.00					
	162 Broad St, Hightstown, NJ 08520	Fundraising Consultant	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
"Total" reflects a	Il expenditures made on behalf of the candidate or comm	nittee named above. To	tal \$ \$2,100.00					

Recipient of Pi	rofessional Campaign For separate page for each c	undraiser's Services andidate or committee			
	ent Candidate or Committ				
Amount(a) Daired This Daired				y Fundraiser For This Period	
Fundraising	g, Call Time, Event Manager	nent and Event Staffing			
		Itemized E	Expenditures		
PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
8/7/20	Talulas	_	Eurode	raioes Food & Downson	
	550 Cookman Ave, Asb	ury Park, NJ 07712	Fundr	raiser Food & Beverage	\$47.32
8/10/20	Ruffinos Restaurant 178 NJ 35, Eatontown,	NJ 07724	Fundr	aiser Food & Beverage	\$106.95
8/17/20	McLoone's 1 Ocean Ave, Long Bra	nch, NJ 07740	Fundr	aiser Food & Beverage	\$325.67
9/10/20	Juanito's Restaurant 159 Monmouth St, Red	Bank, NJ 07701	Fundra	aiser Food & Beverage	\$41.45
9/11/20	Mar Bello 611 Broadway, Long Br	ranch, NJ 07740	Fundra	aiser Food & Beverage	\$746.35
9/17/20	26 West on the Navesin 26 West Front St, Red E		Fundra	iser Food & Beverage	\$2,805.18
9/21/20	Blue Grotto 200 Port Au Peck Ave,	Oceanport, NJ 07757	Fundra	aiser Food & Beverage	\$1,212.07
9/21/20	The Wine Cellar at Rye 23 Monmouth St, Red B	ank, NJ 07701	Fundra	iser Beverages	\$105.56
9/28/20	Matiz Shore House 100 Brighton Ave, Long	Branch, NJ 07740	Fundra	siser Food & Beverage	\$264.58
"Total" reflects a	all expenditures made on t	pehalf of the candidate or c	committee nar	med above. Total	\$ \$5,655.13

Recipient of Prof	essional Campaign Fu	indraiser's Services andidate or committee					
Name of Recipien	t Candidate or Committe	ee					
Assemblyman	John McKeon						
Amount(s) Raised \$ \$29,050.00	d This Period (Gross)	Amount(s) Raised This Peris	iod (Net)	Compensation Received By \$6,000.00	y Fundraiser For This Period		
Specific Services	Provided						
Fundraising, (	Fundraising, Call Time, Event Management and Event Staffing						
-							
		Itemized Ex	penditures				
PAYMENT	DAVEENA	ME AND ADDDESO		PURPOSE OF	ANACHAIT		
DATE	PAYEE NA	ME AND ADDRESS		EXPENDITURE	AMOUNT		
					\$		
9/16/20	SII Consulting 162 Broad St, Hightstor	wp. N.I.08520		bursement - Fundraiser	\$615.59		
	102 Broad Ct, Fiightsto	Wii, 140 00020	Supp	lies/Travel			
9/16/20	SII Consulting 162 Broad St, Hightsto	wn, NJ 08520	Fund	raising Consultant	\$6,000.00		
97 L D D	Il acceptable and the second	n behalf of the candidate or c		amed above. Total	\$ \$6,615.59		

Recipient of Pro	ofessional Campaign For eparate page for each c	undraiser's Services andidate or committee			
Name of Recipie	nt Candidate or Committ	ee			
Senator Dawn	Addiego				
Amount(s) Raise \$ \$4,250.00	ed This Period (Gross)	Amount(s) Raised This Per \$4,050.00	riod (Net)	Compensation Received By I \$ \$200.00	Fundraiser For This Period
Specific Services	Provided				
Fundraising,	, Call Time, Event Manage	ment and Event Staffing			
			,	· · · · · · · · · · · · · · · · · · ·	
-					
		Itemized Ex	penditures	<b>S</b>	
PAYMENT	PAYEE NA	ME AND ADDRESS		PURPOSE OF	AMOUNT
DATE				EXPENDITURE	
					\$
7/1/20	Bits Cotti Gourmet 300 Crown Point Rd, Th	norofare NI 08084	Fund	draiser Food & Beverage	\$200.00
	300 Crown Fount Na, 11	10101a16, 143 00004			
"Total" reflects a	all expenditures made or	behalf of the candidate or c	ommittee na	amed above. Total	\$200.00

Recipient of Pro	fessional Campaign Fo eparate page for each c	undraiser's Services andidate or committee			
	nt Candidate or Committ				
Mehta for NJ	State Senate				
Amount(s) Raise \$ \$83,850.52	d This Period (Gross)	Amount(s) Raised This Peri \$ \$82,175.52	od (Net)	Compensation Received By \$1,500.00	Fundraiser For This Period
Specific Services	Provided				
Fundraising,	Call Time, Event Manage	ment and Event Staffing			
		Itemized Ex	penditures	<b>;</b>	,
PAYMENT DATE	PAYEE NA	ME AND ADDRESS	PURPOSE OF EXPENDITURE		AMOUNT
					\$
0.40.4.40.0	011.0				
8/31/20	SII Consulting 162 Broad St, Hightstov	vn, NJ 08520	Func	draising Consultant	\$1,500.00
9/14/20	Liberal Arts NJ 56 Chestnut Dr, Wayne	N I 07470	Fund	draiser Printing	\$175.00
	56 Chestilut Dr., Wayne	, NJ 07470		3	
			7		
					!
"Total" reflects a	all expenditures made or	hehalf of the candidate or co	ommittee n	amed shove Total	\$ \$1,675.00