

Professional Campaign Fundraiser QUARTERLY REPORT

ELEC Received

FORM FRQ

FTFC Keceived

Dec 21 2021 11:14 AM

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: www.elec.nj.gov

					1
Name of Professi	onal Can	npaign Fundraiser		☐ Check If NO Activity This Quarter	
Sarah Kevett					Registration# 4231879402
Business Address 162 Broad Street					Filing Year 2021
City					Report Quarter
Hightstown					○ Quarter 1
Zip Code	State			Evening Telephone (with Area Code)*	O Quarter 2
08691 NJ 609-372-7169 609-372-7169			609-372-7169	Quarter 3	
Check if Amendn	neck if Amendment			Quarter 4	
Amendment	Specify	y Reason:			
			true	paign Fundraiser's Certification and correct. I am aware that if any ohment.	of the statements on this
Sarah Ke	evett				
Full Name	e of Profe	essional Campaign Fundraiser			
Registratio	n Numbe	5.	PIN	*******	
	SA	RAH KEVETT		October 1, 2021	
		Signature		Date	_
* Your nam	ie must a	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.

Name of Recipient Candidate or Committee EFO Dawn Addiego

Amount(s) Raised This Period (Gross)
\$339,727.00

Amount(s) Raised This Period (Net)
\$329,274.20

Compensation Received By Fundraiser For This Period
\$1,500.00

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
09/27/21	Richard England 15 Dorchester Court, Jackson, NJ 08055	Fundraising Expenses	\$ 1,495.32
7/16/21	Royal Printing PO Box 1000, West New York, NJ 07093	Fundraising Printing	\$ 192.78
7/2/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consulting	\$ 1,500.00
9/27/21	Summit Catering 428 Kelsey Drive, West Berlin, NJ	Fundraising Food & Bev	\$ 700.00
9/21/21	Summit Catering 428 Kelsey Drive, West Berlin, NJ	Fundraising Food & Bev	\$ 2,728.26
9/21/21	Valenzano Winery 1090 US Rt 206, Shamong, NJ 08088	Fundraising Venue	\$ 1,999.22
9/22/21	WineWorks Route 70 Marlton, NJ 08053	Fundraising Food & Bev	\$ 329.31
_ 8/24/21	WineWorks Route 70 Marlton, NJ 08053	Fundraising Food & Bev	\$ 813.74
7/1/21	WineWorks Route 70 Marlton, NJ 08053	Fundraising Food & Bev	\$ 694.17

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

TOTAL \$

10,452.80

Name of Recipient Candidate or Committee

Friends of Dan Benson

Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$79,937.07 \$73,574.15 \$.00

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/30/21	German American Club of Hamilton 215 Uncle Pete's Road Hamilton, NJ 08691	Fundraising Venue Rental	\$ 500.00
7/20/21	German American Club of Hamilton 215 Uncle Pete's Road Hamilton, NJ 08691	Fundraising Venue Rental	\$ 3,417.63
8/2/21	German American Club of Hamilton 215 Uncle Pete's Road Hamilton, NJ 08691	Fundraising Venue Rental	\$ 481.95
8/3/21	Sarah N. Kevett 516 Gropp Avenue Hamilton, NJ 08610	Fundraising Food and Bev Reimbursement	\$ 17.00
8/3/21	Sarah N. Kevett 516 Gropp Avenue Hamilton, NJ 08610	Fundraising Food and Bev Reimbursement	\$ 279.08
8/3/21	Sarah N. Kevett 516 Gropp Avenue Hamilton, NJ 08610	Fundraising Food and Bev Reimbursement	\$ 40.35
8/5/21	Brian Mulleavey 10 Kern Ave Ewing, NJ 08638	Fundraising Entertainment	\$ 250.00
9/20/21	Royal Printing 435 51st St, West New York, NJ 07093	Fundraising Printing	\$ 939.75
9/20/21	Royal Printing 435 51st St, West New York, NJ 07093	Fundraising Printing	\$ 437.16

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

TOTAL \$

6,362.92

Recipient of Profession Please add a page for						
Name of Recipient Cand Calabrese for Assembly		ittee				
Amount(s) Raised This F \$14,248.80	Period (Gross)	Amount(s) Raised This Period (Net) \$10,812.73	Compen \$2,442.5	nsation Received By Fundrais 0	er Fc	r This Period
Specific Services Provid	ed:					
Event Planning, Direct S	Solicitation, Call					
		Itemized Expenditur	es			
PAYMENT DATE	ı	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
7/10/21	Royal Printir 441 51st St West New Y	ork, NJ 07093		Fundraising Printing	\$	993.57
7/10/21	SII Consultin 162 Broad St Hightstown,	treet		Fundraising Consultant	\$	2,442.50
7/10/21	Villa Amalfi I 793 Palisade Cliffside Parl	Ave		Fundraising Food & Bev	\$	5,698.13
					\$	
_					\$	
_					\$	
_					\$	
_					\$	
					\$	
"Total" reflects all expe	nditures made oı	n behalf of the candidate or committee na	amed above	. TOTAL\$		9,134.20

Recipient of Professiona Please add a page for e						
Name of Recipient Candi Joseph Danielsen for Ass		ittee				
Amount(s) Raised This Pe \$18,066.66	eriod (Gross)	Amount(s) Raised This Period (Net) \$13,060.48	Compensa \$5,006.18	ation Received By Fundra	aiser For	This Period
Specific Services Provide	d:					
Event Planning, Direct Sc	olicitation, Call					
		Itemized Expenditure	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
7/1/21	SII Consultir 162 Broad S Hightstown,	treet		Fundraising Consultant	\$	2,190.00
8/11/21	SII Consultir 162 Broad S Hightstown,	treet		Fundraising Consultant	\$	2,816.18
_					\$	
_					\$	
_					\$	
_					\$	
_					\$	
_					\$	
					\$	
"Total" reflects all expend	ditures made o	n behalf of the candidate or committee na	amed above.	TOTAL\$		5,006.18
New Jersey Election Law Enforc	ement Commissio	on Page 5 of 27		1	Form FRQ R	evised Mar. 2021

Name of Recipient Candidate or Committee Downey for Assembly

Amount(s) Raised This Period (Gross)	Amount(s) Raised This Period (Net)	Compensation Received By Fundraiser For This Period
\$73,746.00	\$59,086.00	\$4,500.00

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/1/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consultant	\$ 1,500.00
7/14/21	Royal Printing Service 435 51st St, West New York, NJ 07093	Fundraising Printing	\$ 941.28
7/22/21	Albarino 500 Broad St. Shrewsbury, NJ 07702	Fundraising Food & Bev	\$ 3,065.58
8/7/21	SII Consulting 162 Broad St Hightstown, NJ 08520	Fundraising Consulting	\$ 1,500.00
8/12/21	Piccola Italia 837 W Park Ave Ocean, NJ 07712	Fundraising Food & Bev	\$ 250.00
8/26/21	Piccola Italia 837 W Park Ave Ocean, NJ 07712	Fundraising Food & Bev	\$ 3,650.22
8/27/21	Piccola Italia 837 W Park Ave Ocean, NJ 07712	Fundraising Food & Bev	\$ 1,753.12
9/24/21	McCloone's 560 Shrewsbury Ave Tinton Falls, NJ 07701	Fundraising Food & Bev	\$ 500.00
9/29/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consulting	\$ 1,500.00

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

TOTAL\$

14,660.20

Name of Recipient Candidate or Committee Freiman for Assembly

Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$241,347.51 \$18,000.00

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/21/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consultant	\$ 18,000.00
8/9/21	Lone Eagle Brewing 44 Stangl Road Flemington, NJ 08822	Fundraising Food & Bev	\$ 79.97
8/25/21	RC Cafe LLC (Via Square, Inc) 139 Stryker Lane Hillsborough, NJ 08844	Fundraising Food & Bev	\$ 645.08
8/25/21	RC Cafe LLC (Via Square, Inc) 139 Stryker Lane Hillsborough, NJ 08844	Fundraising Food & Bev	\$ 120.00
8/26/21	Lone Eagle Brewing 44 Stangl Road Flemington, NJ 08822	Fundraising Food & Bev	\$ 420.00
9/15/21	Flounder Brewing Co (Via Square, Inc) 1 Ilene Court, Hillsborough, NJ 08844	Fundraising Food & Bev	\$ 612.14
9/15/21	Tenderloin Lovin Grill LLC 415 Amwell Road Hillsborough, NJ 08844	Fundraising Food & Bev	\$ 239.26
10/1/21	Nassau Inn 10 Palmer Square Princeton, NJ 08542	Fundraising Venue Rental	\$ 5,752.79

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

TOTAL \$
25,869.24

Name of Recipient Candidate or Committee Gopal for Senate

Amount(s) Raised This Period (Gross)	Amount(s) Raised This Period (Net)	Compensation Received By Fundraiser For This Period
\$456,635.08	\$431,164.68	\$6,000.00

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/2/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consulting	\$ 2,000.00
7/2/21	26 West on the Navesink 26 West Front Street Red Bank, NJ 07701	Fundraising Food & Bev	\$ 97.84
7/7/21	Bluegrass Spirits 312 SE Central Ave Seaside Park, NJ 08752	Fundraising Food & Bev	\$ 1,148.73
7/7/21	Super Foodtown 362 Broad Street Red Bank, NJ 07701	Fundraising Food & Bev	\$ 79.86
7/8/21	McCloones 560 Shrewsbury Ave Tinton Falls, NJ 07701	Fundraising Food & Bev	\$ 500.00
7/21/21	Amy's Omelette House 444 Ocean Blvd Long Branch, NJ 07740	Fundraising Food & Bev	\$ 78.40
7/26/21	Amy's Omelette House 444 Ocean Blvd Long Branch, NJ 07740	Fundraising Food & Bev	\$ 43.57
7/26/21	Wegmans 1104 NJ 35 Ocean Twp, NJ 07740	Fundraising Food & Bev	\$ 120.88
7/28/21	La Terrazza 408 Ocean Ave Belmar, NJ 07719	Fundraising Food & Bev	\$ 46.25
8/2/21	Colliers Liquor Store 202 Jackson St, Cape May, NJ 08204	Fundraising Food & Bev	\$ 156.82

409.15	\$ Fundraising Food & Bev	Red Rock Tap & Grill 14 Wharf Ave Red Bank, NJ 07701	8/2/21
2,000.00	\$ Fundraising Consulting	SII Consulting 162 Broad Street Hightstown, NJ 08520	8/5/21
63.90	\$ Fundraising Food & Bev	Spice Paradise 206 Route 18 East Brunswick, NJ 08816	8/9/21
200.00	\$ Fundraising Entertainment	Aiden Villa 741 Nutswamp Rd Middletown, NJ 07701	8/10/21
106.15	\$ Fundraising Food & Bev	Bombay River Restaurant 90 Broad St Red Bank, NJ 07701	8/11/21
1,302.00	\$ Fundraising Food & Bev	Readies Catering PO Box 2277 Red Bank, NJ 07701	8/12/21
73.75	\$ Fundraising Food & Bev	The Bar Room 100 Norwood Ave, Deal, NJ 07723	8/12/21
111.69	\$ Fundraising Food & Bev	Avenue Le Club 23 Ocean Ave Long Branch, NJ 07740	8/13/21
100.00	\$ Fundraising Entertainment	Aiden Villa 741 Nutswamp Rd Middletown, NJ 07701	8/13/21
271.78	\$ Fundraising Food & Bev	Wave Resort 110 Ocean Ave Long Branch, NJ 07740	8/13/21
1,353.81	\$ Fundraising Food & Bev	Nappy's Bar 304 Main Street Keansburg, NJ 07724	8/25/21
6,682.00	\$ Fundraising Food & Bev	The Market at D'Ambrisi 235 West Ave Long Branch, NJ 07740	8/26/21
668.20	\$ Fundraising Food & Bev	The Market at D'Ambrisi 235 West Ave Long Branch, NJ 07740	8/26/21
290.05	\$ Fundraising Entertainment	Cortez Cigars 152 Main St Eatontown, NJ 07704	8/27/21
107.48	\$ Fundraising Food & Bev	Albivi Brick Oven 866 Perrineville Road Millstone, NJ 08535	8/30/21

8/30/21	Charlie's of Bayhead 72 Bridge Ave Bayhead, NJ 08742	Fundraising Food & Bev	\$ 150.82
8/31/21	Galloping Hill Golf Course 3 Golf Drive Kenilworth, NJ 07033	Fundraising Entertainment	\$ 481.37
9/2/21	A Little Bit of Cuba Dos 2 E Main St, Freehold, NJ 07728	Fundraising Food & Bev	\$ 348.22
9/2/21	McCloones 560 Shrewbury Ave Tinton Falls, NJ 07701	Fundraising Food & Bev	\$ 1,750.00
9/3/21	Blue Grotto 200 Port Au Peck Ave Oceanport, NJ 07757	Fundraising Food & Bev	\$ 103.70
9/6/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consulting	\$ 2,000.00
9/7/21	Woody's Ocean Grill 1 E Church St. Sea Bright, NJ 07760	Fundraising Food & Bev	\$ 226.63
9/14/21	Charlie's Ocean Grill 29 Avenel Blvd Long Branch, NJ 07740	Fundraising Food & Bev	\$ 164.90
9/14/21	Charlie's Ocean Grill 29 Avenel Blvd Long Branch, NJ 07740	Fundraising Food & Bev	\$ 24.73
9/22/21	26 West on the Navesink 26 West Front St Red Bank, NJ 07701	Fundraising Food & Bev	\$ 177.14
9/22/21	Fireside Bar & Grill 133 S Main St Marlboro, NJ 07746	Fundraising Food & Bev	\$ 208.00
9/27/21	Monmouth Park Race Track 175 Oceanport Ave Oceanport, NJ 07757	Fundraising Food & Bev	\$ 216.00
9/30/21	Deal Lake Bar 601 Main Street Loch Arbour, NJ 07711	Fundraising Food & Bev	\$ 266.00
9/30/21	Hops on Main 69 Main St Toms River, NJ 08753	Fundraising Food & Bev	\$ 1,340.58
"Total" reflects all exp	penditures made on behalf of the candidate or committe	ee named above. TOTAL\$	25,470.40

Name of Recipient Candidate or Committee Houghtaling for Assembly

Amount(s) Raised This Period (Gross)	Amount(s) Raised This Period (Net)	Compensation Received By Fundraiser For This Period
\$98,136.00	\$88,679.92	\$6,000.00

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	A	MOUNT
7/1/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consulting	\$	1,500.00
7/26/21	D'Jais LLC 1801 Ocean Ave Belmar, NJ 07719	Fundraising Food & Bev	\$	2,000.00
7/30/21	Havana Cigar Lounge 739 Atlantic City Blvd Beachwood, NJ 08722	Fundraising Entertainment	\$	873.65
8/7/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consulting	\$	1,500.00
8/30/21	MJs 1213 Sycamore Ave Tinton Falls, NJ 07724	Fundraising Food & Bev	\$	134.98
9/8/21	Costco 2361 NJ 66 Ocean Twp, NJ 07712	Fundraising Food & Bev	\$	98.44
9/8/21	Irv's Deli 2040 NJ 33 Neptune, NJ 07753	Fundraising Food & Bev	\$	26.18
9/10/21	Kelly's Tavern 43 NJ35 Neptune, NJ 07753	Fundraising Food & Bev	\$	102.29
9/13/21	Irv's Deli 2040 NJ 33 Neptune, NJ 07753	Fundraising Food & Bev	\$	98.56
9/13/21	SII Consulting 162 Broad St Hightstown, NJ 08520	Fundraising Consulting	\$	1,500.00

9/28/21	Shoprite 1151 Shrewsbury Ave Shrewsbury, NJ 07702	Fundraising Food & Bev	\$ 121.98
9/29/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consulting	\$ 1,500.00
"Total" reflects all exp	enditures made on behalf of the candidate or committee named above.	TOTAL\$	9,456.08

Name of Recipient Candidate or Committee **EFO Karabinchak for Assembly**

Amount(s) Raised This Period (Gross)	Amount(s) Raised This Period (Net)	Compensation Received By Fundraiser For This Period
\$39,950.00	\$26,603.26	\$7,800.00

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/1/21	SII Consulting 162 Broad St Hightstown, NJ 08520	Fundraising Consulting	\$ 2,110.00
7/18/21	Woodstack Metuchen 259 Lake Ave Metuchen, NJ 08840	Fundraising Food & Bev Deposit	\$ 258.75
7/19/21	Royal Printing Services PO Box 1000 West New York, NJ 07093	Fundraising Printing	\$ 613.56
8/4/21	Woodstack Metuchen 259 Lake Ave Metuchen, NJ 08840	Fundraising Food & Bev	\$ 1,865.68
8/15/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Food & Bev	\$ 5,690.00
9/22/21	Pines Manor 2085 Route 27 Edison, NJ 08817	Fundraising Food & Bev	\$ 2,808.75
			\$
			\$
			\$

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

TOTAL \$ 13,346.74

Name of Recipient Candidate or Committee **EFO Yvonne Lopez**

Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$7,684.00 \$41,034.32 \$27,721.91

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/1/21	Royal Printing Services PO Box 1000 West New York, NJ 07093	Fundraising Printing	\$ 216.00
7/1/21	Jasmin Melendez 1 Peterson Court Perth Amboy, NJ 08861	Fundraising Entertainment	\$ 100.00
7/1/21	Raritan Yacht Club 160 Water Street Perth Amboy, NJ 08861	Fundraising Food & Bev/Venue Rental	\$ 3,300.00
7/1/21	Arlette Roxburgh 41 Kell Ave, Staten Island, NY 10314	Fundraising Entertainment	\$ 350.00
7/2/21	Raritan Yacht Club 160 Water Street Perth Amboy, NJ 08861	Fundraising Food & Bev/Venue Rental	\$ 1,562.41
7/21/21	Roxburgh Inc. 41 Kell Ave, Staten Island, NY 10314	Fundraising Entertainment	\$ 100.00
8/6/21	SII Consulting 162 Broad St Hightstown, NJ 08520	Fundraising Consulting	\$ 7,684.00
			\$

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

13,312.41

Recipient of Professior Please add a page for						
Name of Recipient Canc EFO John F. McKeon	lidate or Comm	ittee				
Amount(s) Raised This P \$13,300.00	Period (Gross)	Amount(s) Raised This Period (Net) \$1,300.00	Compen \$12,000.	nsation Received By Fundra	iser For	This Period
Specific Services Provide	ed:					
Event Planning, Direct S	olicitation, Call	Time Itemized Expenditur	05			
PAYMENT DATE	F	PAYEE NAME AND ADDRESS	63	PURPOSE OF EXPENDITURE	A	MOUNT
8/9/21	SII Consultin 162 Broad St Hightstown,	i		Fundraising Consultant	\$	6,000.00
9/30/21	SII Consultin 162 Broad St Hightstown,	i		Fundraising Consultant	\$	6,000.00
_					\$	
_					\$	
_					\$	
_					\$	
_					\$	
_					\$	
					\$	
"Total" reflects all exper	nditures made or	n behalf of the candidate or committee na	amed above	. TOTAL\$		12,000.00

Recipient of Professional Campaign Fundraiser's Services Please add a page for each candidate or committee Name of Recipient Candidate or Committee Committee to Elect Angela V. McKnight Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$4,165.51 \$1,127.90 \$1,622.02 Specific Services Provided: Event Planning, Direct Solicitation, Call Time **Itemized Expenditures PURPOSE OF PAYMENT DATE PAYEE NAME AND ADDRESS EXPENDITURE AMOUNT SII** Consulting **Fundraising** 7/1/21 162 Broad St \$ 1,622.02 Consultant Hightstown, NJ 08520 Steak & Take Fundraising Food & \$ 9/21/21 197 Monticello Avenue 481.50 Bev Jersey City, NJ 07304 Light Rail Cafe Fundraising Food & 237 Randolph Ave 9/28/21 559.59 Bev Jersey City, NJ 07304 Steak & Take Fundraising Food & 0/28/21 197 Monticello Avenue 374.50 Bev Jersey City, NJ 07304 \$ \$ \$ \$ \$ 3,037.61 TOTAL \$ "Total" reflects all expenditures made on behalf of the candidate or committee named above.

Recipient of Profession Please add a page for	nal Campaign F each candidate	undraiser's Services or committee				
Name of Recipient Canc Carol Murphy for Assem		ttee				
Amount(s) Raised This P \$55,465.55	Period (Gross)	Amount(s) Raised This Period (Net) \$54,965.55	Comper \$.00	nsation Received By Fundrais	er For	This Period
Specific Services Provide	ed:					
Event Planning, Direct S	Solicitation, Call	Гime				
		Itemized Expenditure	es			
PAYMENT DATE	Р	AYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
9/28/21	Old Town Pu 135 Farnswo Bordentown	rth Ave		Fundraising Food & Bev	\$	500.00
					\$	
_					\$	
					\$	
_					\$	
_					\$	
_					\$	
_					\$	
					\$	
"Total" reflects all exper	nditures made on	behalf of the candidate or committee na	med above	e. TOTAL\$		500.00

Recipient of Profession Please add a page for						
Name of Recipient Cand Verlina Reynolds-Jackso		ittee				
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) \$18,353.33 Compensation Received By Fundraiser \$3,741.00			er Fo	r This Period		
Specific Services Provid	ed:					
Event Planning, Direct S	Solicitation, Call	Time Itemized Expenditu	ros			
	1	iterinized Experioru	162			
PAYMENT DATE	F	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
7/6/21	SII Consultin 162 Broad St Hightstown,	t .		Fundraising Consultant	\$	1,880.00
8/30/21	SII Consultin 162 Broad Si Hightstown,	t .		Fundraising Consultant	\$	1,861.00
9/20/21	1911 Smoke 11 West Fron Trenton, NJ	nt St		Fundraising Food & Bev	\$	754.97
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made or	n behalf of the candidate or committee n	amed above.	TOTAL\$		4,495.97

Recipient of Profession Please add a page for					
Name of Recipient Cano Schaer for Assembly	lidate or Commi	ttee			
Amount(s) Raised This P \$82,700.00	Period (Gross)	Amount(s) Raised This Period (Net) \$82,700.00	Comper \$.00	nsation Received By Fundrai	ser For This Period
Specific Services Provide	ed:				
Event Planning, Direct S	folicitation, Call	Гime			
		Itemized Expenditur	es		
PAYMENT DATE	P	AYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
					\$
_					\$
_					\$
					\$
					\$
					\$
					\$
					\$
"Total" reflects all exper	nditures made or	behalf of the candidate or committee na	amed above	e. TOTAL\$	

Recipient of Profession Please add a page for	nal Campaign F each candidate	undraiser's Services or committee				
Name of Recipient Canc Committee to Elect Briti						
Amount(s) Raised This P \$5,700.00	Period (Gross)	Amount(s) Raised This Period (Net) \$3,346.83	Comper \$2,353.1	nsation Received By Fundrais	ser For	This Period
Specific Services Provido	ed:		,			
Event Planning, Direct S	solicitation, Call	Fime				
		Itemized Expenditure	es			
PAYMENT DATE	P	AYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
8/30/21	SII Consultin 162 Broad St Hightstown,	reet		Fundraising Consultant	\$	2,353.17
					\$	
					\$	
					\$	
					\$	
_					\$	
_					\$	
					\$	
					\$	
"Total" reflects all exper	nditures made on	behalf of the candidate or committee na	med above	e. TOTAL\$		2,353.17

Recipient of Profession Please add a page for						
Name of Recipient Cand Friends of Anthony Veri		ittee				
Amount(s) Raised This F \$77,240.00	Period (Gross)	Amount(s) Raised This Period (Net) \$75,568.87	Comper \$.00	nsation Received By Fundrais	ser For	This Period
Specific Services Provid	ed:					
Event Planning, Direct S	Solicitation, Call	Time Itemized Expenditur	05			
PAYMENT DATE		PAYEE NAME AND ADDRESS	63	PURPOSE OF EXPENDITURE	A	MOUNT
7/22/21	Havana Ciga 739 Atlantic Beachwood	•		Fundraising Entertainment	\$	871.13
7/23/21	D'Jais 1801 Ocean Belmar, NJ 0			Fundraising Food & Bev	\$	800.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	total \$		1,671.13

Recipient of Professional Campaign Fundraiser's Services Please add a page for each candidate or committee Name of Recipient Candidate or Committee Zwicker for Senate Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$406,122.07 \$395,954.31 \$8,014,90 Specific Services Provided: Event Planning, Direct Solicitation, Call Time **Itemized Expenditures PURPOSE OF PAYMENT DATE PAYEE NAME AND ADDRESS EXPENDITURE AMOUNT SII** Consulting **Fundraising** 162 Broad Street \$ 7/26/21 8,014,90 Consultant Hightstown, NJ 08520 Local Greek Fundraising Food & \$ 8/13/21 44 Leigh Avenue 730.39 Bev Princeton, NJ 08542 Bottle King - Princeton Fundraising Food & 775 State Road, 8/18/21 40.47 Bev Princeton, NJ 08540 Stumpy's Hatchet House Fundraising Food & 8/18/21 745 Alexander Road 230.00 Bev Princeton, NJ 08540 Stumpy's Hatchet House Fundraising Food & 745 Alexander Road \$ 8/18/21 1,152.00 Bev Princeton, NJ 08540 \$ \$ \$ \$

New Jersey Election Law Enforcement Commission

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

Form FRQ Revised Mar. 2021

TOTAL \$

10,167.76

Recipient of Professional Campaign Fundraiser's Services Please add a page for each candidate or committee					
Name of Recipient Cand EFO Allison Eckel for Ass		ittee			
Amount(s) Raised This P \$79,774.70	eriod (Gross)	Amount(s) Raised This Period (Net) \$79,774.70	Comper \$.00	nsation Received By Fundrais	ser For This Period
Specific Services Provide	ed:				
Event Danning Direct C	olicitation Call	Time			
Event Planning, Direct S	Olicitation, Can	Itemized Expenditur	es		
PAYMENT DATE	F	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
"Total" reflects all exper	nditures made or	n behalf of the candidate or committee na	amed above	e. TOTAL\$	

Recipient of Professional Campaign Fundraiser's Services Please add a page for each candidate or committee					
Name of Recipient Cand EFO Mark Natale for Asse		ittee			
Amount(s) Raised This P	eriod (Gross)	Amount(s) Raised This Period (Net) \$82,250.00	Comper \$.00	nsation Received By Fundrai	ser For This Period
Specific Services Provide	ed:				
Event Planning, Direct So	olicitation, Call	Time Itemized Expenditur	es		
		·		PURPOSE OF	
PAYMENT DATE	F	PAYEE NAME AND ADDRESS		EXPENDITURE	AMOUNT
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
"Total" reflects all expen	ditures made or	n behalf of the candidate or committee na	amed above	e. TOTAL\$	

Recipient of Profession Please add a page for						
Name of Recipient Canc Greenstein for Senate	lidate or Commi	ttee				
Amount(s) Raised This F \$269,754.01	Period (Gross)	Amount(s) Raised This Period (Net) \$268,754.01	Comper \$.00	nsation Received By Fundrais	er Fo	r This Period
Specific Services Provid	ed:					
Event Planning, Direct S	Solicitation, Call	Гime				
		Itemized Expenditur	es			
PAYMENT DATE	P	AYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
7/28/21	Forsgate Cou 375 Forsgate Monroe, NJ (Prive,		Fundraising Venue Rental	\$	1,000.00
					\$	
					\$	
					\$	
					\$	
_					\$	
_					\$	
					\$	
_					\$	
"Total" reflects all exper	nditures made on	behalf of the candidate or committee na	amed above	e. TOTAL\$		1,000.00

Recipient of Profession Please add a page for						
Name of Recipient Cand Jaffer for Assembly	didate or Comm	ittee				
Amount(s) Raised This F \$110,041.28	Period (Gross)	Amount(s) Raised This Period (Net)	Compen	sation Received By Fundra	iser For	This Period
Specific Services Provid	ed:					
Event Planning, Direct S	Solicitation, Call					
		Itemized Expenditure	es			
PAYMENT DATE	F	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
9/24/21	Jayshree Sril 23 Barringto Belle Meade	n Road		Fundraising Entertainment	\$	250.00
9/24/21	Anusha Sure 729 Black Oa Wayne, NJ 0	ak Rd		Fundraising Entertainment	\$	750.00
					\$	
_					\$	
_					\$	
_					\$	
_					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made or	n behalf of the candidate or committee na	amed above	. TOTAL\$		1,000.00

Name of Recipient Candidate or Committee Stanley for Assembly

Amount(s) Raised This Period (Gross)	Amount(s) Raised This Period (Net)	Compensation Received By Fundraiser For This Period
\$40,975.00	\$22,155.54	\$7,726.20

Specific Services Provided:

Event Planning, Direct Solicitation, Call Time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/1/21	Pines Manor 2085 Lincoln Hwy Edison, NJ 08817	Fundraising Food & Bev	\$ 832.95
7/1/21	Pines Manor 2085 Lincoln Hwy Edison, NJ 08817	Fundraising Food & Bev	\$ 185.53
7/27/21	Orchard Park by David Burke 670 Cranbury Road East Brunswick, NJ 08816	Fundraising Food & Bev	\$ 3,148.37
8/4/21	SII Consulting 162 Broad Street Hightstown, NJ 08520	Fundraising Consultant	\$ 1,500.00
9/2/21	Orchard Park by David Burke 670 Cranbury Road East Brunswick, NJ 08816	Fundraising Food & Bev	\$ 3,148.37
9/13/21	Orchard Park by David Burke 670 Cranbury Road East Brunswick, NJ 08816	Fundraising Food & Bev	\$ 3,778.04
9/26/21	SII Consulting 162 Broad St Hightstown, NJ 08520	Fundraising Consultant	\$ 6,226.20
			\$
			\$

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

TOTAL \$ ____ 18,819.46