N JERS			FORM FRQ				
Election Law	*	Professional Can QUARTER					
Enforcement Commission	*	QUARTER	LT	KEPUKI	ELEC Received		
* <u>915</u>	\$	NEW JERSEY ELECTION LAW P.O. Box 185, Tren Phone: (60 Website: wy	nton, 9) 29	NJ 08625-0185 92-8700	Dec 24 2023 01:28 PM		
Name of Profess	ional Car	mpaign Fundraiser			Check If NO Activity This Quarter		
Theodore K. S	iggelak	<i>k</i> is			Registration# FR 30-01		
Business Addres 162 Broad Street					Filing Year 2023		
City					Report Quarter		
Hightstown					O Quarter 1		
Zip Code	State	Day Telephone (with Area Code 6093067759		Evening Telephone (with Area Code)* 6093067759	Quarter 2 Quarter 3		
08520 Check if Amendr	NJ	0093007739		0092007739	Quarter 4		
Amendmen		N Poscon					
			true	paign Fundraiser's Certification and correct. I am aware that if any hment.	of the statements on this		
Theodo	re Sigg	elakis					
Full Name	e of Profe	essional Campaign Fundraiser					
Registratio	n Numb	er P	IN	*******	Verify Registration Number & PIN		
				12-24-2023			
		Signature		Date			
* Your nam	ne must a	appear on the signature line *					
*Leave this field	blank if your	r telephone number is unlisted. Pursuant to <u>N.</u>	<u>J.S.A.</u> 4	47:1A-1.1, an unlisted telephone number is not a publ	ic record and must not be provided on this form.		

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Recipient of Profession Please add a page for						
Name of Recipient Can Friends of Anthony Ver						
Amount(s) Raised This I \$64,261.61	Period (Gross)	Amount(s) Raised This Period (Net) \$52,303.46	Compens \$6,423.00	ation Received By Fundra	iser Fo	r This Period
Specific Services Provid	led:					
Event Planning, Call Tin	ne, Pledge Follo					
		Itemized Expenditur	es	PURPOSE OF		
PAYMENT DATE		PAYEE NAME AND ADDRESS		EXPENDITURE		AMOUNT
06/29/2023	Broad Stree 162 BROAD HIGHTSTOW			FUNDRAISING CONSULTANT	\$	2,503.00
06/29/2023	Broad Stree 162 BROAD HIGHTSTOW			FUNDRAISING CONSULTANT	\$	3,920.00
07/24/2023	Old Salty II 905 NJ 35 BELMAR NJ	07719		BOAT FOR FUNDRAISER	\$	4,200.00
07/24/2023	Chicken Hol 1865 N OLD EWING NJ 0	ENAVE		FOOD FOR FUNDRAISER	\$	88.19
9/22/2023	ROYAL PRIN PO BOX 100 WEST NEW `			FUNDRAISING PRINTING	\$	1,246.96
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above.	TOTAL \$		11,958.15

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Recipient of Profession Please add a page for						
Name of Recipient Cano Schaer for Assembly	didate or Comm	ittee				
Amount(s) Raised This F \$53,750.00	Period (Gross)	Amount(s) Raised This Period (Net) \$34,831.34	Comper \$5,775.0	isation Received By Fundrais 0	er For	This Period
Specific Services Provid						
Event Planning, Call Tin	ne, Pleage Follo	Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	AMOUNT
10/31/2023	Broad Street 162 BROAD HIGHTSTOW	STREET		Fundraising Consultant	\$	5,775.00
09/20/2023	Jamie's Ciga 915 BLOOM CLIFTON NJ			Fundraising Food & Beverage	\$	3,242.66
10/18/2023	The Grayclif 122 MOONA MOONACHI	CHIE AVE		Fundraising Food & Beverage	\$	9,901.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		18,918.66

Recipient of Professio Please add a page for		Fundraiser's Services e or committee				
Name of Recipient Can MCKEON FOR ASSEMBL		ittee				
Amount(s) Raised This I \$3,750.00	Period (Gross)	Amount(s) Raised This Period (Net) \$-2,500.00	Compen \$6,000.0	isation Received By Fundrai 0	ser For	This Period
Specific Services Provid	led:		·			
Event Planning, Call Tin	ne, Pledge Follo	w Up				
		Itemized Expenditur	res			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	F	MOUNT
09/01/2023	Broad Stree 162 BROAD HIGHTSTOV			Fundraising Consultant	\$	6,000.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee n	amed above	. TOTAL \$		6,000.00

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Recipient of Profession Please add a page for						
Name of Recipient Cano VERLINA REYNOLDS-JA						
Amount(s) Raised This F \$12,200.00	Period (Gross)	Amount(s) Raised This Period (Net) \$6,711.00	Comper \$5,239.0	nsation Received By Fundrais	ser For	This Period
Specific Services Provid						
Event Planning, Call Tin	ne, Pledge Follo	w Up Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	ŀ	AMOUNT
07/10/2023	Broad Stree 162 BROAD HIGHTSTOV			Fundraising Consultant	\$	5,239.00
08/28/2023	The Lobby (17 E FRONT TRENTON N	STREET		Fundraising Food & Beverage	\$	250.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee n	amed above	. TOTAL \$		5,489.00

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Recipient of Professio Please add a page fo						
Name of Recipient Can EFO Yvonne Lopez	didate or Comm	hittee				
Amount(s) Raised This \$25,270.00	Period (Gross)	Amount(s) Raised This Period (Net) \$15,260.00	Comper \$10,010.	isation Received By Fundrais	ser For T	his Period
Specific Services Provic	ded:					
Event Planning, Call Tir	ne, Pledge Follo					
		Itemized Expenditur	res			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AN	NOUNT
07/11/2023	Broad Stree 162 BROAD HIGHTSTOV			Fundraising Consultant	\$	10,010.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	enditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		10,010.00

Recipient of Professio Please add a page fo						
Name of Recipient Can CALABRESE FOR ASSEM		ittee				
Amount(s) Raised This \$7,550.00	Period (Gross)	Amount(s) Raised This Period (Net) \$2,765.00	Comper \$4,785.0	nsation Received By Fundrai	ser Foi	r This Period
Specific Services Provic	led:					
Event Planning, Call Tir	ne, Pledge Follo					
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
08/07/2023	Broad Stree 162 BROAD HIGHTSTOV			Fundraising Consultant	\$	4,785.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	e. TOTAL\$		4,785.00

Recipient of Profession Please add a page for						
Name of Recipient Cano Karabinchak for Assemb		ittee				
Amount(s) Raised This F \$30,000.00	Period (Gross)	Amount(s) Raised This Period (Net) \$22,881.38	Comper \$.00	nsation Received By Fundrais	er Fo	r This Period
Specific Services Provid	led:					
Event Planning, Call Tin	ne, Pledge Follo					
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
09/14/2023	40 OAKWO	el's Steak House DD AVE GE NJ 07095		Fundraising Food & Beverage	\$	6,618.62
08/18/2023	40 OAKWO	el's Steak House DD AVE GE NJ 07095		Fundraising Food & Beverage	\$	500.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	e. TOTAL \$	·	7,118.62

Recipient of Profession Please add a page for						
Name of Recipient Cano CTE Pat Diegnan	didate or Comm	ittee				
Amount(s) Raised This F \$48,450.00	Period (Gross)	Amount(s) Raised This Period (Net) \$35,852.44	Compensation Received By Fundraiser For This Period			r This Period
Specific Services Provid	ed:					
Event Planning, Call Tin	ne, Pledge Follo					
		Itemized Expenditur	es	PURPOSE OF		
PAYMENT DATE		PAYEE NAME AND ADDRESS		EXPENDITURE		AMOUNT
07/12/2023	Broad Stree 162 BROAD HIGHTSTOW	STREET		Fundraising Consultant	\$	7,347.50
08/27/2023	Mr. B Printin 1850 ELIZAE RAHWAY NJ	BETH AVENUE,		Fundraising Printing	\$	931.70
09/27/2023	Civile Cucina 154 MAIN ST METUCHEN	TREET		Fundraising Food & Beverage	\$	4,318.36
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	nditures made o	n behalf of the candidate or committee na	amed above	. TOTAL \$		12,597.56

Recipient of Professio Please add a page fo		Fundraiser's Services e or committee				
Name of Recipient Car Greenstein for Senate	ididate or Comm	hittee				
Amount(s) Raised This \$99,000.00	Period (Gross)	Amount(s) Raised This Period (Net) \$95,267.69	Comper \$.00	nsation Received By Fundrais	er For	This Period
Specific Services Provid	ded:					
Event Planning, Call Ti	me, Pledge Follo					
		Itemized Expenditur	es			
PAYMENT DATE		PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	A	MOUNT
9/14/2023	Forsgate Co 375 FORSG/ MONROE TO			Fundraising Food & Beverage	\$	3,732.31
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
"Total" reflects all expe	enditures made o	n behalf of the candidate or committee na	amed above	e. TOTAL \$		3,732.31