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)

V11	
Report Quarter	
Apr. 15,	
Jul. 15,	

FORM FRQ

11-1

Registration #

Website: http://www.elec.state.nj.us/	Oct. 15,
PLEASE PRINT OR TYPE	Jan. 15, <u>20 \</u>
Name of Professional Campaign Fundraiser	Check If No Activity This Quarter
Business Name Ceative Even & 24 Management	FOR STATE USE ONLY
Business Address (Number & Street) (Check if different than previously reported)	ELEC RECEIVED
Business Address (City, State & Zip Code)	APR 0 1 2011
Day Telephone (with Area Code)* Evening Telephone (with Area Code)*	2011
Check if Amendment	1

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.

Amendment (please specify) (Color Submission)

Şignature of Professional Campaign Fundraiser

Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
	at Candidate or Committee	5 6 5 2 2	
	Fire of the Aver		
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period (I	Net) Compensation Received By Fu	ındraiser For This Period
Specific Services	Provided	, ,	
	event mana	gement and	Ź
	Lindray	N4	
		<u> </u>	
	Itemized Expendent	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
	see attached		
	acc actions in		
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total			



October 3, 2010

To:

Friends of Tom Arnone for Freeholder

Attention:

Mary Fran

Consulting Fee

\$519.20

Contributions sent \$5192

Consulting fee

n/a

Expenses --

n/a

Total

\$519.20



October 15, 2010

To:

Friends of Tom Arnone for Freeholder

Attention:

Mary Fran

Consulting Fee

\$76.00

Contributions sent \$760

Consulting fee

n/a

Expenses --

\$88.00

Postmaster (2 rolls (1/3 of stamps for 10/29 event)

\$88

Total

\$164.00



October 25, 2010

To:

Friends of Tom Arnone for Freeholder

Attention:

Mary Fran

Consulting Fee

\$ 225.90

Contributions sent \$999 (on 10/20) and \$1260 (10/25)

Consulting fee

\$ 500.00

Per letter of agreement due 11/1 - \$500

Expenses --

\$ 23.00

TL travel to the Oct 12 event \$23

Total

\$748.90



October 29, 2010

To: Friends of Tom Arnone for Freeholder

Attention: Mary Fran

Consulting Fee

\$ 398.50

Contributions sent \$3985

Consulting fee

Expenses --

Total

\$398.50



November 1, 2010

To:

Friends of Tom Arnone for Freeholder

Attention:

Mary Fran

Consulting Fee

\$ 138.00

Contributions sent \$1380

Consulting fee

Expenses --

\$80.00

TL travel and nametags Palumbo's \$80

Total

\$218.00



November 28, 2010

To: Friends of Tom Arnone for Freeholder

Attention: Mary Fran

Consulting Fee

\$ 74.00

Contributions sent \$740

Consulting fee

Expenses --

Thank you letters and election night mailing

With postage \$50.83

Total \$124.83

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Amount(s) Raised This Period (Pross) Amount(s) Raised This Period (Net) Specific Services Provided Campaign Fundraiser's Services Amount(s) Raised This Period (Net) Specific Services Provided			
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

November 29, 2010 (revised)

To: Casagrande for Assembly

Attention: Kathleen

Consulting Fee	\$ 480.00
Contributions rec'd \$4800 (Trenton event)	
Contributions rec'd \$600 (Trenton event)	\$ 60.00
Contributions rec'd \$7235 (bday event)	\$ 723.50
Contributions rec'd \$1200 (bday /11.22)	\$ 120.00
Contributions rec'd \$100 (bday 11.27)	\$ 10.00
Contributions rec'd \$200 (bday 11.28)	\$ 20.00
Expenses	n/a

Total \$ 1,413.50

Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee			
F/6C	is trought Assembly	man han Dance	
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fur	draiser For This Period
Specific Services		1, 1,20.	
opecine dervices	Trovided		
	() (22) (22)	<u>~~</u>	
	Exert margyen	KIT	
	DOUT DO	12171UC	
	Itemized Expen	ditures	
PAYMENT	PAYEE NAME AND ADDRESS	PURPOSE OF	AMOUNT
DATE		EXPENDITURE	
	See attached		\$
	3 - Compared		
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$			



October 15, 2010

To: Election Fund of Assemblyman Ron Dancer

Attention:

Consulting Based on contributions received as of 10/15 - \$13,500	\$ 1,350.00
Expenses JH travel to event \$33.00 Staples package of avery nametags \$10.00	\$ 43.00
Total	\$ 1,393.00

me of Recipient Ca	andidate or Committee	OCI	
mount(s) Raised Th	nis Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By	Fundraiser For This Perio
3-125.	Amount(s) Raised This Period (\$ 342.50	Turnal discount of the state of
ecific Services Prov			
	event man	agement	
		U	
	and +	end railing	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
	See attauned		
	200 CO (POO (KO)		



October 15, 2010

To:

Golden for Sheriff

Attention:

Ron Gravino

Consulting Fee

\$ 151.00

Contributions sent in two batches total \$1510

Expenses --

\$ 97 00

(expenses below represent 1/3 of total expense) Postmaster (stamps / Oct 12 event) \$88.00 Staples (envelopes / oct 29 event) \$ 9.00

Total

\$ 248.00



November 1, 2010

To:

Golden for Sheriff

Attention:

Ron Gravino

Consulting Fee

\$ 191.50

Contributions received \$1915

Expenses --

\$ 52.00

TL travel to 10/12 event \$28 Postmaster (donor postcard mailing) \$24.00

Total

\$ 243.50

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient	Candidate or Committee EVECTOR FUNCTION		zeen sole!	
\$ 3/63	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Specific Services Pr				
	event manage	genent_		
	and s	herdainy		
	Itemized Expen	ditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
			\$	
	See attac	recl.		
	5 ()			
	expenditures made on behalf of the candidate or comm	nittee named above. Total \$		

October 4, 2010

To:

Friends of Rob Clifton for Freeholder

Attention:

Consulting Fee

\$ 784.20

Based on contributions rec'd \$7842

Compliance

\$ 250.00

Expenses --

n/a

Total

\$ 1034.20

October 15, 2010

To: Friends of Rob Clifton for Freeholder

Attention:

Consulting Fee \$ 443.50

Based on contributions rec'd \$4435

Compliance \$ 200.00

Expenses -- \$ 192.00

Postmaster(oct 29 event) \$88

UPS \$38

Postage (for invites) \$66

Total \$835.50

October 18, 2010

To:

Friends of Rob Clifton for Freeholder

Attention:

Consulting Fee

\$ 134.90

Based on contributions rec'd \$1349

Compliance

n/a

Expenses --

n/a

Total

\$ 134.90



October 29, 2010

To:

Friends of Rob Clifton for Freeholder

Attention:

Consulting Fee \$ 793.00

Based on contributions rec'd \$7930

Compliance n/a

Consulting Fee – based on loa due 11/1 \$ 500.00

Expenses -- \$ 28.00

TL travel Oct 12 event

Total \$ 1321.00

November 15, 2010

To: Friends of Rob Clifton for Freeholder

Attention:

Consulting Fee \$ 468.00

Based on contributions rec'd \$4680

Consulting fee \$ 500.00

Expenses -- n/a

Total \$ 968.00