Professional Campaign Fundraiser QUARTERLY REPORT

NEW JEDGEV ELECTION I AW ENEODCEMENT COMMISSION

Report Quarter	
Apr. 15,	
U Jul. 15,	
Oct. 15,	

FORM FRQ

Registration # FR7-1

(609) 292-8 PLEASE PRINT OR TYPE	☐ Apr. 15,	
Name of Professional Campaign Fundraiser Erin Ehrich		Check If No Activity This Quarter
Business Name EME Consulting		FOR STATE USE ONLY
Business Address (Number & Street) PO Box 3051	ELEC RECEIVED	
Business Address (City, State & Zip Code) Mercerville, NJ 08619	JAN 1 5 2015	
Day Telephone (with Area Code)* (609) 468-8282	Evening Telephone (with Area Code)* (609) 468-8282	
Check if Amendment Amendment (ple	ese specify)	_

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	e statements on this
document are willfully false, I may be subject	to punishment.		

1/14/2015 Date lin M. Chuch Signature of Professional Campaign Fundraiser

Erin M. Ehrich

Print Full Name of Professional Campaign Fundraiser

ecipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee					
me of Recipient Ca Kean for So					
nount(s) Raised This Period (Gross) 33.350.00 Amount(s) Raised This Period (Net) \$ 22.363.48 crific Services Provided		(Net)	Compensation Received By Fundraiser For This Period \$ 3.000.00		
Follow up on Phone solicit Direct Mail s		nmitments			
		Itemized Expe	enditure		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					s
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Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee					
Name of Recipien Senate I	t Candidate or Committe Renublican Maiorit	v (SRM)			
Amount(s) Raised This Period (Gross) Am		Amount(s) Raised This Period	(Net)	Compensation Received By	Fundraiser For This Period
\$ 109.450.0		\$ 94.716.90		\$ 9.000.00	
Specific Services	Provided				
		aiser reception/dinner			
Meeting I	Planning/setup				
Phone sol	icitation				
		Itemized Expe	nditure:	5	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
12/1/2014	Ruth's Chris St Princeton, NJ	eakhouse	E	vent Expense	\$ 5,733.10
"Total" reflects a	all expenditures made o	n behalf of the candidate or con	mittee (named above. Total _	s 5,733.10