UIFD		FORM FRQ
Election *	Professional Campaign Fundraiser QUARTERLY REPORT	Registration #
★ Enforcement ★ Commission ★		Report Quarter
******	NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION	Apr. 15,
1973	P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)	☐ Jul. 15,
	Website: http://www.elec.state.nj.us/	_
		Oct. 15,
PLEASE PRINT OR T		Jan. 15, 2015
Name of Professional C		Check If No Activity Th
Duainasa Nama	Sugaler	Quarter
Business Name	Consulthy	FOR STATE USE ONLY
Business Address (Nur		
	sdu bla.	
Business Address (City		ELEC RECEIVED
	NI 01731	MAD 4 7 2015
Day Telephone (with A		MAR 1 7 2015
772-245	-1287 732-245-1287	
Check if Amendment	Amendment (please specify)	
	Professional Campaign Fundraiser's Certification	
	Professional Campaign Pulluraisers Certification	
I certify that the sta	tements on this document are true and correct. I am aware that if any of th	e statements on this
•	•	e statements on this
document are wint	Ily false, I may be subject to punishment.	
	3/1./5	,
Simpatrice of Pro	ressional Campaign Fundraiser Date	
- Condition of the Control of the Co	costolial campaign randiation	
Scot		
Print Full Name	of Professional Campaign Fundraiser	
	•	,

Recipient of Prof Please use a se	essional Campaign Fundraiser's Services eparate page for each candidate or committee		
Assent	Candidate or Committee		
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By \$ 3.795 \$ 227		Fundraiser For This Period	
Specific Services I	Provided		
Eveny	+ Planning, Call Line		
		· · · · · · · · · · · · · · · · · · ·	
	Itemized Expen	aditurno.	
	Remized Expen		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
,			\$
11/14	355 (onsulting) 35 Garden Way Howell, NS 07731	Invitation Aesign	80
	35 Garden Way	Nos la	
	1/ 1/ 1/ 2721	the state of the s	
	Howell, 103 0,131		
	•		
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"Total" reflects	all expenditures made on behalf of the candidate or com	mittee named above. Total	\$ 80

	lessional Campaign Fe eparate page for each c				
Name of Recipien	t Candidate or Committ				
Assent	hace bay	Schare	(A) (A)	10	- 1 · 5 · T · 5 · · ·
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For 1		undraiser For This Period			
\$ 112 865 \$ 103,229.25 \$ 7,500 Specific Services Provided					
	Planing Ca	// Jx.			
- Free	raung, ca	i Time			
					
		Itemized Expe	nditure	s 	
PAYMENT	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
DATE					
11/23	Michael's	Pilesida		Front	\$ 2,135.75
	,	/)			Δ,/- 2: -
	1528 Kin	uside Dr.			
	Lyndhwst	Piverside vside Dr.			
	,				
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			-		
		,			
			ŀ		
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 2,135.75					

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee Assensh warman Amette Quijano			
Amount(s) Raise	ed This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By	Fundraiser For This Period
\$ 27.50 Specific Services		\$ 1698	
Event	- Planning Call time In	whations	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/1	Ciboney Cigass 173 Elizabeth Am	Cigars Sar Event	\$ 350.
		Fuent	
	Elizabeth, NJ 07208		
10/1	Valencia Restaurant	Food for	500
,	665 Monroe Avre.	Event	
	Elizabeth, NJ 07201		
	C112.000 1		
11/2	STS Consultana	Pronting	438.45
11/7	SJS Consultany 25 Garden Way)	
	4 (4		
	Hovel, No OTISI		
1	Hovell, Not 07737 SJS Consulting	Postagi	196.
u	33 > Consum	Q	
c > 1/0// 4/F			
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$1,484,45			

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipier	nt Candidate or Committee Sembly Man John McKeon		
Amount(s) Raise \$ 19 16	ed This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By \$ 4.500	Fundraiser For This Period
Specific Services	arsha Event, Call time	Email Sdictations	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/16	Settino (ielo 17 E Front St Trenton, N5 08608	Event	\$ 1,850
"Total" reflects a	all expenditures made on behalf of the candidate or comm	ittee named above. Total\$	1,850

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipient Candidate or Committee				
Senator Poter Barnes III				
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period				
\$ 8, 953 Specific Services Pro	\$ \$ 326	\$ 627		
l .	_			
- rollow-	pon Ever (all time			
	<u> </u>			
	Itemized Exper	nditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
-				
			\$	
	•	}		
		1		
	•			
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total Total Total				

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Regipient Candidate or Committee			
Amount(s) Raise	ed This Period (Gross) Amount(s) Raised This Period (Fundraiser For This Period
\$ 26,0 Specific Services	\$ 25,803.43	\$ 0	
Fundamental Services		ail Solicitations	
	The state of the s	281.67,67065	
-			
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/16	Mastori's 144 Hay 130 Bordontown, NJ 08505	Event	\$ 196.57
	Bordontour, NJ 08505		
			·
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total			

Recipient of Professional Campaign Fundraiser's Services			
Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee			
Assem	Skywoman Augelica Timerez		
Amount(s) Raise	ed This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fur	ndraiser For This Period
Specific Services		\$ 1,130	
Frant	Planning fall time Inv	tations.	
) (. 1.31 . (100.)	
			
	Itemized Expen	ditures	
PAYMENT	PAYEE NAME AND ADDRESS	PURPOSE OF	AMOUNT
DATE		EXPENDITURE	
10/2 6	Cha Chars	C = 0 /10= C	\$,
10/2-8	Cibones Cigars	Cigar Roller for Event	600
	1173 Elizabeth Ave		
	Elizabeth NJ 07201	t ven (
10/29	Rebecca's Cuban Restaurant		
iO/∞	236 old Rw Rd	Event	3,000
	l		
	Edgewater, MT 07020		
1	,	0	
11/6	SIS Consulting	Printing +	609.65
1	25 Gardy Was	$^{\vee}$	
	&3 041 and 5	Design	
	As Gorden Way Honell, No 07731	7	
1		^ (,
11/6	SJS Consulting	Postagi	196
,		V	
			-
"Total" rafiasi-	all expanditures made as behalf of the condidate	nittee named above Total \$	4405 65
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total 705.65			