JERSE Lection

PLEASE PRINT OR TYPE

Theodore k. Siggelakis

Hightstown, NJ 08520

(609) 306-7759

Check if Amendment

Day Telephone (with Area Code)*

Business Address (Number & Street)

Business Address (City, State & Zip Code)

Business Name

SII Consulting

162 Broad St

Name of Professional Campaign Fundraiser

Professional Campaign Fundraiser QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COM

P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3 www.elec.nj.gov

(check if different than previously reported)

ARTERLY REPORT	FR 30-01
	Report Quarter
ON LAW ENFORCEMENT COMMISSION 185, Trenton, NJ 08625-0185	Apr. 15,
ll Free Within NJ 1-888-313-ELEC (3532) www.elec.nj.gov	U Jul. 15,
, ,	Oct. 15,
	⊠ Jan. 15,
	Check If No Activity This Quarter
	FOR STATE USE ONLY
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ifferent than previously reported)	
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	FLEC RECEIVED
	FEB 1 0 2021
Evening Telephone (with Area Code)* (609) 306-7759	LER I 0 2021
]

Registration #

FORM FRQ

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.

Signature of Professional Campaign Fundraiser

Amendment (please specify)

1/26/2021

Theodore K. Siggelakis

Print Full Name of Professional Campaign Fundraiser

	ofessional Campaign Fo separate page for each c					
Name of Recipie	ent Candidate or Committ Daniel R. Benson					
	ed This Period (Gross)	Amount(s) Raised This Perio \$ \$51,150.00	d (Net)	Compensation Received \$ \$0.00	By Fundra	aiser For This Period
Specific Services Fundra		anagement and Event Staffing				
				,_ .		
		Itemized Exp	enditures			
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE		AMOUNT
						\$
11/9/20	Simply By Steph 1020 Kings Hwy, Apt 67	', Bellmawr, NJ 08031	Fund	raiser Food & Beverage		\$580.00
11/10/20	Simply By Steph 1020 Kings Hwy, Apt 67	, Bellmawr, NJ 08031	Fundr	aiser Food & Beverage		\$435.00
i I						
						
"Total" reflects a	all expenditures made or	n behalf of the candidate or cor	nmittee na	amed above. Total	. \$	\$1,015.00

Recipient of Profess Please use a separ	sional Campaign Fi rate page for each c	undraiser's Services andidate or committee			
Name of Recipient C					
Assemblyman Anth	nony Verrelli				
Amount(s) Raised To \$ \$10,200.00	<u></u>	Amount(s) Raised This Period \$ \$0.00	(Net)	Compensation Received By \$0.00	Fundraiser For This Perio
Specific Services Pro	vided				
Fundraising,	Call Time, Event Mar	nagement and Event Staffing			
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··· .		ltemized Expe	nditures	s	
PAYMENT	W71-804		Τ	DURDOOF OF	_
DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
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Total" reflects all ex	menditures made or	behalf of the candidate or com	millos -	amed above Total	\$0.00
. o.a. Tonoolo all 67	pondituide made of	i penan of the candidate of com	muee n	amed above. Total3	

	ent Candidate or Committ an Joe Danielsen	ee			
	ed This Period (Gross)	Amount(s) Raised This Pe	eriod (Net)	Compensation Received By \$1,694.00	y Fundraiser For This Peri
pecific Service:	s Provided			-	
Fundrais	sing, Call Time, Event Mana	gement and Event Staffing			<u></u> .
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		Itemized E	xpenditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
			Ī		\$
11/13/20	Royal Printing Services PO Box 1000, West Nev		Fundr	aiser Printing	\$781.83
11/16/20	SII Consulting 162 Broad St, Hightstow	m NII08520	Funda	aising Consultant	\$1,550.00
	702 Oroda Ot, riightston	11, 110 00020			
12/15/20	Royal Printing Services		Fund	raiser Printing	\$4.005.50
	PO Box 1000, West Nev	v York, NJ 07093	T dild	raiser Finting	\$1,025.52
12/21/20	SII Consulting 162 Broad St, Hightstow	n, NJ 08520	Fund	raising Consultant	\$144.00
12/30/20	Bourbon Street Wine &		Fundr	aiser Food & Beverage	\$1,023.34
	1217 Route 22 West, Ph	hillipsburg, NJ 08865		,	
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	ofessional Campaign F separate page for each c				
	ent Candidate or Commit				
Assemblywor	man Verlina Reynolds-Jack	son			
Amount(s) Raise \$ \$6,150.00	ed This Period (Gross)	Amount(s) Raised This Pe \$ \$4,447.90	riod (Net)	Compensation Received By \$1,702.10	Fundraiser For This Period
Specific Services	s Provided				
Fundrais	sing, Call Time, Event Man	agement and Event Staffing			
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		Itemized E	xpenditures	.	·
PAYMENT DATE	PAYEE NA	ME AND ADDRESS	1	PURPOSE OF EXPENDITURE	AMOUNT
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11/9/20	Sil Consulting 162 Broad St, Hightstow	vn, NJ 08520	Fund	raising Consultant	\$1,702.10
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"Total" reflects	all expenditures made or	n behalf of the candidate or o	committee na	amed above. Total _	\$ \$1,702.10

Please use a	rofessional Campaign Fu separate page for each ca	andidate or committee			
	ent Candidate or Committ an Robert Karabinchak	tee			
•	sed This Period (Gross)	Amount(s) Raised This Pe \$ \$58,385.92	eriod (Net)	Compensation Received By \$1,240.00	y Fundraiser For This Perior
Specific Service	s Provided				
Fundra	ising, Call Time, Event Man	nagement and Event Staffing			·
					
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		Itemized E	xpenditures	, , , , , , , , , , , , , , , , , , ,	
PAYMENT DATE	PAYEE NA	AME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
10/1/20	Pines Manor 2085 Route 27, Edison,	N I 08817	Fund	raiser Deposit	\$1,073.31
	Loos House Life Landson,	140 00017			
10/19/20	Pines Manor				
10110120	2085 Route 27, Edison,	NJ 08817	Fund	draiser Food & Beverage	\$1,073.30
11/9/20	SII Consulting		Func	draining Concultant	64 340 00
	162 Broad St, Hightstow	/n, NJ 08520	Fund	draising Consultant	\$1,240.00
12/30/20	Royal Printing Services PO Box 1000, West Nev		Fund	raiser Printing	\$823.68
12/30/20	Royal Printing Services PO Box 1000, West Nev		Fund	draiser Printing	\$823.68
40/20/20	Royal Printing Services		_		
12/30/20	PO Box 1000, West Nev		Fund	draiser Printing	\$929.11

	nt Candidate or Commit	t ee			
	nan Yvonne Lopez ed This Period (Gross)	Amount(s) Raised This Pe	rind (Net)	Compensation Received By	/ Fundraiser For This Perio
\$17,550.00		\$ \$14,141.33 \$ \$3,408.67		, i dilalaisei i si iliis i cite	
ecific Services	Provided			•	
Fundraisi	ng, Call Time, Event Mana	gement and Event Staffing			
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		ltemized E	xpenditure	<u> </u>	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
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11/19/20	SII Consulting 162 Broad St, Hightsto	wn, NJ 08520	Fund	raising Consultant	\$3,408.67
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Recipient of Pro	ofessional Campaign F separate page for each o	undraiser's Services candidate or committee			- "
• • • • • • • • • • • • • • • • • • • •	nt Candidate or Commit				<u>-</u> .
Assemblyman	Andrew Zwicker				
Amount(s) Raise \$ \$26,084.20	ed This Period (Gross)	Amount(s) Raised This Po \$ \$23,296.37	eriod (Net)	Compensation Received By \$1,247.08	Fundraiser For This Period
Specific Services	s Provided	***			
Fundraisir	ng, Call Time, Event Mana	gement and Event Staffing			
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		Itemized E	Expenditures		
PAYMENT DATE	PAYEE NA	AME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
		•			\$
11/10/20	Bourbon Street Wine &				A4 405 75
	1217 Route 22, Phillips	burg, NJ 08865	Fundr	aiser Food & Beverage	\$1,465.75
11/10/20	Lone Eagle Brewing Co 44 Stang! Rd, Flemingt		Fund	draiser Staff	\$75.00
		•			
11/10/20	SII Consulting 162 Broad St, Hightstor	wn. NJ 08520	Fund	raising Consultant	\$1,247.08
			Ì		ψ1,217.00
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"Total" reflects a	all expenditures made o	n behalf of the candidate or	committee na	amed above. Total _	\$ \$2,787.83

ofessional Campaign Fu separate page for each ca	undraiser's Services andidate or committee			
nt Candidate or Committ				
ed This Period (Gross)	Amount(s) Raised This Per \$ \$21,432.50	riod (Net)	Compensation Received By \$3,017.50	Fundraiser For This Period
Provided				
sing, Call Time, Event Mana	agement and Event Staffing	·-···		
	Itemized Ex	kpenditures	3	
PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
				\$
SII Consulting 162 Broad St. Hightstow	vn. NJ 08520	Func	draising Consultant	\$3,017.50
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	separate page for each cannot candidate or Committed Roy Freiman and This Period (Gross) S Provided Sing, Call Time, Event Management Payee NA	Amount(s) Raised This Person \$ \$21,432.50 Provided Sing, Call Time, Event Management and Event Staffing Itemized Expanses Payee NAME AND ADDRESS	separate page for each candidate or committee Into Candidate or Committee In Roy Freiman Into Candidate or Committee In Roy Freiman Into Candidate or Committee In Roy Freiman Into Candidate or Committee In Roy Freiman Into Candidate or Committee Into Candidate or Candidate o	separate page for each candidate or committee and Candidate or Committee and Candidate or Committee and Candidate or Committee and This Period (Gross) Amount(s) Raised This Period (Net) \$ \$21,432.50 S Provided sing, Call Time, Event Management and Event Staffing Itemized Expenditures PAYEE NAME AND ADDRESS PURPOSE OF EXPENDITURE SII Consulting

	andidate or Committ	tee			
Assemblywoman Mount(s) Raised Th \$17,590.00	nis Period (Gross)	Amount(s) Raised This Period \$ \$0.00	(Net)	Compensation Received By \$0.00	Fundraiser For This Peri
ecific Services Pro	vided	- 14. 11. 11.		- 	
Fundraising,	Call Time, Event Mar	nagement and Event Staffing			
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		Itemized Exper	diture	S	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
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idate or Committee e Timberlake Period (Gross) Amount(s) Rais \$ \$0.00	sed This Period (Net)	Compensation Received By	Fundraiser For This Peri
Period (Gross) Amount(s) Rais \$ \$0.00	sed This Period (Net)		Fundraiser For This Peri
ed		\$ \$0.00	
Time, Event Management and Ever	nt Staffing		
	Itemized Expenditure	S	·- · · · · · · · · · · · · · · · · · ·
PAYEE NAME AND ADDRI	ESS	PURPOSE OF EXPENDITURE	AMOUNT
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		PAYEE NAME AND ADDRESS	

	ent Candidate or Commit man Carol Murphy	tee			
\$37,241.00		Amount(s) Raised This Pe \$ \$32,610.02	eriod (Net)	Compensation Received B \$ \$2,515.00	y Fundraiser For This Perio
pecific Service: 					
Fundrai	ising, Call Time, Event Mar	nagement and Event Staffing			
					
			xpenditures	<u> </u>	
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PAYMENT DATE	PAYEE NA	AME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
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					\$
10/12/20	Royal Printing Services PO Box 1000, West No		Fund	draiser Printing	\$539.47
10/14/20	Carlucci's Waterfront 826 Centerton Rd, Mou	int Laurol, N.I.09054	Fund	draiser Food & Beverage	\$994.56
	625 Centerton Na, Woo	na Ladici, No 00007			
12/21/20	Slf Consulting		Fun	draising Consultant	\$2,515.00
	162 Broad St, Hightsto	wn, NJ 08520		· ·	ψ 2 10.000
10100100					
12/23/20	Maurizio's Bistro 33 E Main St, Mooresto	own, NJ 08057	Fun	draiser Food & Beverage	\$581.95
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ne of Recipient (Assemblywoman /	Candidate or Commit Angela McKnight	tee			
·	This Period (Gross)	Amount(s) Raised This Period ((Net)	Compensation Received By	Fundraiser For This Per
cific Services Pr	ovided	<u> </u>		<u> </u>	
Fundraisin	g, Call Time, Event Ma	anagement and Event Staffing			
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		Itemized Expen	diture	S	
AYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
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ame of Recipie	nt Candidate or Commit	tee			
Assemblywor	man Annette Chaparro				
mount(s) Raise	ed This Period (Gross)	Amount(s) Raised This Period (Net)		Compensation Received By	Fundraiser For This Peri
\$12,650.00		\$ \$11,083.38 \$ \$0.00			
ecific Services	Provided			•	
Fundrai	ising, Call Time, Event Ma	nagement and Event Staffing			
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		Itemized E	xpenditures	3	
PAYMENT				PURPOSE OF	
DATE	PAYEE NA	AME AND ADDRESS		EXPENDITURE	AMOUNT
					\$
10/19/20	Old Man Rafferty's			desir Fred & Davis	\$1.266.20
	106 Albany St, New Br	inswick, NJ 08901		draiser Food & Beverage	\$1,266.20
12/7/20	Royal Printing Services		F	Innin na Paintin n	\$200.40
	PO Box 1000, West Ne	w York, NJ 07093	Puno	Iraiser Printing	\$300.42
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	ofessional Campaign Fu separate page for each ca				
lame of Recipie	ent Candidate or Committ	ee			
Assemblyman	· ·				· · · · · · · · · · · · · · · · · · ·
	sount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This \$10,800.00				
pecific Services	s Provided				
Fundrai	ising, Call Time, Event Man	agement and Event Staffing			
					
		Itemized E	xpenditures	· · · · · · · · · · · · · · · · · · ·	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
		<u> </u>			\$
10110100	Doved Drinting Continue				"
10/12/20	Royal Printing Services PO Box 1000, West Ne	w York, NJ 07093	Fund	draiser Printing	\$676.32
					1
10/12/20	SII Consulting		Fundr	raising Consultant	\$10,800,00
	162 Broad St, Hightstow	n, NJ 08520			\$10,000,00
	Stony Hill Inn				
10/15/20	231 Polify Rd, Hackensa	ack, NJ 07601	Fundi	raiser Food & Beverage	\$2,967.35
					I

ame of Recipient Ca Assemblyman Clinto	andidate or Commit	tee			
mount(s) Raised Ti		Amount(s) Raised This Period	(Net)	Compensation Received By	Fundraiser For This Peri
ecific Services Pro	vided			•	
Fundraisi	ing, Call Time, Event	Management and Event Staffing			
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		Îtemized Expe	nditure	5	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
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	ofessional Campaign Fo separate page for each c				
	ent Candidate or Committ				
Assemblyman	Eric Houghtaling				
Amount(s) Rais \$ \$35,050.00	ed This Period (Gross)	Amount(s) Raised This Perio \$ \$30,440.22	od (Net)	Compensation Received B \$ \$3,750,00	By Fundraiser For This Period
Specific Service	s Provided				
Fundra	ising, Call Time, Event Man	agement and Event Staffing			
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	· · ·	Itemized Exp	penditures	.	
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PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
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					\$
40/7/20	Havana Cigar Lounge				
10/7/20	739 Atlantic City Blvd, B	eachwood, NJ 08722	Fund	draising Entertainment	\$859.78
44400400	CH O No				
11/20/20	SII Consulting 162 Broad St, Hightstow	m, NJ 08520	Fun	draising Consultant	\$3,750.00
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"Total" reflects	all expenditures made or	n behalf of the candidate or co	ommittee n	amed above. Total	\$ \$4,609.78

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee			
	ent Candidate or Committee			
Assemblywor	man Joann Downey			
\$40,750.00		riod (Net)	Compensation Received By \$1,560.05	Fundraiser For This Perio
specific Services	s Provided			
Fundra	aising, Call Time, Event Management and Event Staffing			
	Itemized Ex	kpenditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
				\$
10.07/20	Oli Carantia			
10/7/20	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fundra	aising Consultant	\$1,030.05
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11/20/20	SII Consulting	Fund	raising Consultant	\$530.00
	162 Broad St, Hightstown, NJ 08520	1 4(14	raising Consultant	4000.00
"Total" raflests	all evnenditures made on babalf of the constitutes are		mod above.	\$ \$1,560.05
rotal reflects	all expenditures made on behalf of the candidate or o	ommittee na i	med above. Total _	

	ofessional Campaign For separate page for each c				<u>.</u> <u>-</u>
Name of Recipion	ent Candidate or Committ	ee			
	sed This Period (Gross)	Amount(s) Raised This Per \$ \$63,709.42	riod (Net)	Compensation Received By \$6,021.10	Fundraiser For This Period
Specific Service	s Provided				
Fundrai	sing, Call Time, Event Mana	agement and Event Staffing			
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		Itemized Ex	xpenditures	i	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
10/2/20	Royal Printing Services		Fund	raiser Printing	\$1,066.25
	PO Box 1000, West Nev	w York, NJ 07093	T ding	raiser Filling	\$1,000.23
	Bod Book Ton & Call				
10/15/20	Red Rock Tap & Grill 14 Wharf Ave, Red Ban	k, NJ 07701	Fund	raiser Food & Beverage	\$707.75
10/19/20	Red Rock Tap & Grill 14 Wharf Ave, Red Banl	k, NJ 07701	Fund	Iraiser Food & Beverage	\$243.49
10/22/20	Red Rock Tap & Grill 14 Wharf Ave, Red Bani	k, NJ 07701	Func	iraiser Food & Beverage	\$250.62
11/2/20	Ruffinos Restaurant	NI 07704	Fund	raiser Food & Beverage	\$270.00
	178 NJ 35, Eatontown, I	NJ 07724	İ		
11/9/20	SII Consulting	NI coron	Fund	raising Consultant	#6 024 4 0
	162 Broad St, Hightstow	n, NJ 08520	Fund	raising Consultant	\$6,021.10
11/25/20	Ruffinos Restaurant 178 NJ 35, Eatontown, N	JJ 07724	Fund	Iraiser Food & Beverage	\$179.60
42/4/00	Ruffinos Restaurant				***
12/1/20	178 NJ 35, Eatontown, I	NJ 07724	Fund	raiser Food & Beverage	\$96.00
12/21/20	Apple Street Kitchen 33 Apple St, Tinton Falls	s, NJ 07724	Fund	raiser Food & Beverage	\$82.77
12/28/20	Ruffinos Restaurant 178 NJ 35, Eatontown, N	IJ 07724	Fund	raiser Food & Beverage	\$235.00
			•		¢ #0.450.50
" I otal" reflects	s all expenditures made or	n behalf of the candidate or o	committee n	amed above. Total _	\$ \$9,152.58

	ofessional Campaign Fu separate page for each ca				
Name of Recipie	nt Candidate or Committe n John McKeon				
Amount(s) Raise \$ \$20,000.00	ed This Period (Gross)	Amount(s) Raised This Pe \$ \$16,702,49	eriod (Net)	Compensation Received By Fu \$ \$0.00	andraiser For This Period
Specific Services Fundrais		agement and Event Staffing			
	-11-11-1				
		Itemized E	Expenditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
11/18/20	Stephanie Santiago 1020 Kings Hwy, Apt 67	, Bellmawr, NJ 08031	Fund	raiser Food & Beverage	\$644.00
12/9/20	Alex Keiser 18 Oakland Ave, Springf	ield, NJ 07081	Reimb	oursement - Fundraiser Mailing	\$133.45
12/9/20	Alex Keiser 18 Oakland Ave, Springt	ñeld, NJ 07081		oursement - Fundraiser Food & age - Mastori's Diner	\$683.44
12/9/20	Royal Printing Services PO Box 1000, West New	York, NJ 07093	Fundra	aiser Printing	\$1,836.62
	!				
"Total" reflects	all expenditures made or	behalf of the candidate or	committee na	amed above. Total \$	\$3,297.51

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	nt Candidate or Committe				
Senator Dawn	Addiego	<u> </u>			
Amount(s) Raise \$ \$138,300.00	ed This Period (Gross)	Amount(s) Raised This Pe \$ \$131,254.75	riod (Net)	Compensation Received By \$0.00	/ Fundraiser For This Period
Specific Services	Provided				
Fundrais	sing, Call Time, Event Man	agement and Event Staffing			
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		Itemized E	xpenditures	3	
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PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
11/11/20	Sharott Estate				
11/11/20	370 S Egg Harbor Rd, E	Blue Anchor, NJ 08037	Fund	raiser Food & Beverage	\$1,776.69
12/22/20	Wine Works 319 Route 70, Marlton, i	NI OBAES	Fund	raiser Food & Beverage	\$1,137.48
	515 (Youte 70, Mariton, I	10 00033			
	Royal Printing Services			anto an Britania	
12/29/20	PO Box 1000, West Nev	v York, NJ 07093	Funa	raiser Printing	\$665.77
12/31/20	Sharott Estate 370 S Egg Harbor Rd, B	lue Anchor, NJ 08037	Fund	draiser Food & Beverage	\$3,465.31
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	nt Candidate or Commit J State Senate	tee			
	ed This Period (Gross)	Amount(s) Raised This Per \$ \$89,987.00	riod (Net)	Compensation Received By \$5,000.00	Fundraiser For This Pe
ecific Services				, I	
Fundra	aising, Call Time, Event M	anagement and Event Staffing			
	WW.12444.				
					
		Itemized Ex	xpenditures	S	
PAYMENT DATE	PAYEE NA	AME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
					\$
0,00,00	SII Consulting				
0/29/20	SII Consulting 162 Broad St, Hightsto	wn, NJ 08520	Fundi	raising Consultant	\$5,000.00
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