



Professional Campaign Fundraiser
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185
Phone: (609) 292-8700
Website: www.elec.nj.gov

FORM FRQ

ELEC Received

May 24 2023
02:45 PM

Name of Professional Campaign Fundraiser

Theodore K. Siggelakis

Check If NO Activity This Quarter

Registration#
FR 30-01

Business Address

162 Broad Street

Filing Year
2023

City

Hightstown

Report Quarter

Quarter 1

Quarter 2

Quarter 3

Quarter 4

Zip Code

08520

State

NJ

Day Telephone (with Area Code)\*

6093067759

Evening Telephone (with Area Code)\*

6093067759

Check if Amendment

Amendment

Specify Reason:

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.

Theodore Siggelakis

Full Name of Professional Campaign Fundraiser

Registration Number \*\*\*\*\*

PIN \*\*\*\*\*

Verify Registration
Number & PIN

05/24/2023

Signature

Date

\* Your name must appear on the signature line \*

\*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

**Recipient of Professional Campaign Fundraiser's Services***Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

Friends of Anthony Verrelli for Assembly

Amount(s) Raised This Period (Gross)

\$5,750.00

Amount(s) Raised This Period (Net)

\$5,750.00

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

**Itemized Expenditures**

<b>PAYMENT DATE</b>	<b>PAYEE NAME AND ADDRESS</b>	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$
_____			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ \_\_\_\_\_

**Recipient of Professional Campaign Fundraiser's Services***Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

Schaer for Assembly

Amount(s) Raised This Period (Gross)

\$132,480.00

Amount(s) Raised This Period (Net)

\$121,762.52

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

**Itemized Expenditures**

<b>PAYMENT DATE</b>	<b>PAYEE NAME AND ADDRESS</b>	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
01/12/2023	THE GRAYCLIFF 122 MOONACHIE AVE, MOONACHIE NJ 07074	Venue Cost	\$ 10,500.00
02/03/2023	ACT BLUE 366 SUMMER ST, SOMERVILLE MA 02144	Credit Card Processing	\$ 57.75
02/09/2023	ACT BLUE 366 SUMMER ST, SOMERVILLE MA 02144	Credit Card Processing	\$ 159.23
03/09/2023	ACT BLUE 366 SUMMER ST, SOMERVILLE MA 02144	Credit Card Processing	\$ 0.50
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 10,717.48

**Recipient of Professional Campaign Fundraiser's Services***Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

MCKEON FOR ASSEMBLY

Amount(s) Raised This Period (Gross)

\$28,870.00

Amount(s) Raised This Period (Net)

\$17,744.22

Compensation Received By Fundraiser For This Period

\$6,000.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

**Itemized Expenditures**

<b>PAYMENT DATE</b>	<b>PAYEE NAME AND ADDRESS</b>	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
02/09/2023	BROAD STREET STRATEGY 40 W CHURCH RD, LAWRENCE NJ 08648	FUNDRAISING CONSULTANT	\$ 6,000.00
03/23/2023	WILSHIRE CATERERS LLC 350 PLEASANT VALLEY WAY, W ORANGE NJ 07052	Event Venue	\$ 5,120.00
03/27/2023	ACTBLUE PO BOX 441146, SOMERVILLE MA 02144	Credit Card Processing	\$ 5.78
			\$
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 11,125.78

**Recipient of Professional Campaign Fundraiser's Services***Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

Friends of Dan Benson

Amount(s) Raised This Period (Gross)

\$31,850.00

Amount(s) Raised This Period (Net)

\$19,709.19

Compensation Received By Fundraiser For This Period

\$9,000.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

**Itemized Expenditures**

<b>PAYMENT DATE</b>	<b>PAYEE NAME AND ADDRESS</b>	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
01/19/2023	ROYAL PRINTING SERVICE 435 51ST ST, WEST NEW YORK NJ 07093	Printing Invitations	\$ 2,804.05
02/01/2023	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144	Credit Card Processing	\$ 122.03
03/01/2023	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144	Credit Card Processing	\$ 214.73
02/07/2023	BROAD STREET STRATEGY 162 Broad Street, Hightstown, NJ 08520	Fundraising Consultant	\$ 9,000.00
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 12,140.81

**Recipient of Professional Campaign Fundraiser's Services***Please add a page for each candidate or committee*Name of Recipient Candidate or Committee  
VERLINA REYNOLDS-JACKSON FOR ASSEMBLYAmount(s) Raised This Period (Gross)  
\$28,495.00Amount(s) Raised This Period (Net)  
\$26,902.11Compensation Received By Fundraiser For This Period  
\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

**Itemized Expenditures**

<b>PAYMENT DATE</b>	<b>PAYEE NAME AND ADDRESS</b>	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
03/03/2023	ACTBLUE P.O. BOX 441146, SOMERVILLE MA 02144	Credit Card Processing	\$ 33.09
03/28/2023	SII CONSULTING 162 S. BROAD ST., HIGHTSTOWN NJ 08520	Fundraising Consultant	\$ 1,559.80
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 1,592.89

**Recipient of Professional Campaign Fundraiser's Services***Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

EFO Yvonne Lopez

Amount(s) Raised This Period (Gross)

\$43,160.00

Amount(s) Raised This Period (Net)

\$38,176.25

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

**Itemized Expenditures**

<b>PAYMENT DATE</b>	<b>PAYEE NAME AND ADDRESS</b>	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
02/08/2023	ROYAL PRINTING SERVICE PO BOX 1000, WEST NEW YORK NJ 07093	Printing	\$ 854.07
02/14/2023	SII CONSULTING INC 162 BROAD ST, HIGHTSTOWN NJ 08520	Fundraising Consultant	\$ 3,215.00
03/02/2023	RARITAN YACHT CLUB 160 WATER ST, PERTH AMBOY NJ 08861	Venue	\$ 914.68
			\$
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 4,983.75

**Recipient of Professional Campaign Fundraiser's Services**

*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

CALABRESE FOR ASSEMBLY

Amount(s) Raised This Period (Gross)

\$1,500.00

Amount(s) Raised This Period (Net)

\$1,498.72

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

Event Planning, Call Time, Pledge Follow Up

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
02/09/2023	ACT BLUE 366 SUMMER ST, SOMERVILLE MA 02144	Credit Card processing	\$ 0.78
03/09/2023	ACT BLUE 366 SUMMER ST, SOMERVILLE MA 02144	Credit Card processing	\$ 0.50
			\$
			\$
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 1.28



**Recipient of Professional Campaign Fundraiser's Services**

*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

EFO Assemblyman Robert Karabinchak

Amount(s) Raised This Period (Gross)

\$1,000.00

Amount(s) Raised This Period (Net)

\$-1,544.53

Compensation Received By Fundraiser For This Period

\$.00

Specific Services Provided:

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
02/18/2023	SII CONSULTING 162 BROAD ST , HIGHTSTOWN NJ 08620	Fundraising Consultant	\$ 2,340.00
02/18/2023	SII CONSULTING 162 BROAD ST , HIGHTSTOWN NJ 08620	Fundraising Consultant	\$ 204.53
			\$
			\$
			\$
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 2,544.53