		1 0 5 1
HILLIAN A	Professional Campaign Fundraiser QUARTERLY REPORT	FORM FRQ Registration # F2 18-2
# Index control # # # # # # # # # # # # # # # # # # #	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) Website: http://www.elec.state.nj.us/	Report Quarter Apr. 15, Jul. 15, Oct. 15, 2013
PLEASE PRINT OR T		Jan. 15,
Name of Professional (Campaign Fundraiser Loren Monk	Check If No Activity This Quarter
Business Name Na	v Jersey Republican State Committee	FOR STATE USE ONLY
Business Address (Nur		
Business Address (City	State & Zip Code) CNTUN , NJ 08608	ELEC RECEIVED
Day Telephone (with A	rea Code)* Evening Telephone (with Area Code)* -999-7300 609-999-7300	OCT 1 5 2013
Check if Amendment	Amendment (please specify)	
1	Professional Campaign Fundraiser's Certification tements on this document are true and correct. I am aware that if any of the false, I may be subject to punishment.	ne statements on this
Signature of Pro	Tessional Campaign Fundraiser Date	
<u>loven</u> A. Print Full Name o	Monk of Professional Campaign Fundraiser	

	ofessional Campaign Fu separate page for each c				
	ent Candidate or Committ	too	can Str	ate Committee	
Amount(s) Raised This Period (Gross) \$ \$120,650.00		Amount(s) Raised This Period (Net) \$ 114,691 46		Compensation Received By Fundraiser For This Period \$ 11,200.96	
Specific Services	s Provided			11,200.00	
	Fundraising &	event managem	ent		
-					
		Itemized Exp	penditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
09/28/13	Bernards Ini 27 Minebrook Bernardsville	n < RJ. : NJ 07924	Eve	nt costs	\$ 750.00
9/4/13	Capitol Copy 116 W. state Trenton, NJ		Eve	nt costs	\$1721.63
1/22/13	Piryx 1447 2nd Str San Francisco	eet o, CA 94105	Crei	dit card fees	\$ 6.84
7/22/13					\$6.40
7/22/13					\$ 3.42
7/22/13					\$ 1.71
7/22/13					\$2.55
7/22/13					\$3.42
7/22/13					\$ 18.76
7/22/13					\$25.14
8/16/13					\$3.42
8/16/13		Ψ		\downarrow	\$6.38
8/16/13					\$3.42
"Total" reflects a	Il expenditures made on	behalf of the candidate or co	mmittee nam	ned above. Total _	\$

	ofessional Campaign Freeparate page for each c				
	nt Candidate or Committ		-		
Amount(s) Raised This Period (Gross)		Amount(s) Raised This Period (Net)		Compensation Received By Fundraiser For This Period \$	
Specific Services	Provided				
		itemized Ex	penditures	·	
PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
08/16/13	Piryx .		Cre	edit Card Fees	\$ 2.13
·	Pirux 1447 2nd stre San Francisco	et Danallias		1	
08/16/13	30(41) 1 101101301	1			\$1.71
08/16/13					\$5.13
08/16/13					\$4.69
08/16/13					\$16.64
08/16/13					\$7.68
08/16/13					\$1.71
08/29/13					\$1.71
09/09/13					\$1.71
09/09/13					\$ 3.42 \$3.42
09/09/13					\$1.71
09/09/13					\$1.71
09/09/13					\$5.13
09/09/13					\$13.63
09/28/13		-			\$5.08 \$42.50
01/28/13	\	Y		V	\$2.10
	l expenditures made on	behalf of the candidate or co	mmittee na	med above. Total _	

sation Received By Fur	n Received By Fundraiser For This Period	
	_	
RPOSE OF ENDITURE	AMOUNT	
Card Fees	\$ 2.94	
	\$1.71	
	\$16.64	
	\$3.42	
	\$18.76	
	\$ 3.42	
\downarrow	\$ 3.42	
	\$42.50	
	\$ 481.58	
ell phone d	\$ 1858.18	
cell phone d mileage	\$ 1481. 58	
eim b for Cell & Mileage	\$1806.82	
٠,١	P(701.)	
Reimb for Cell	\$1609.57	
4	\$1481.55	
ve ve	Ccimb for Cell & Milcage . Total \$13	