



**Professional Campaign Fundraiser
QUARTERLY REPORT**

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)
www.elec.nj.gov

FORM FRQ

Registration #
FR 30-01

Report Quarter

- Apr. 15, _____
- Jul. 15, _____
- Oct. 15, 2019
- Jan. 15, _____

Check If No Activity This Quarter

FOR STATE USE ONLY

43-2

ELEC RECEIVED

JAN 21 2020

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Theodore K. Siggelakis

Business Name
SII Consulting

Business Address (Number & Street) (check if different than previously reported)
162 Broad St

Business Address (City, State & Zip Code)
Hightstown, NJ 08520

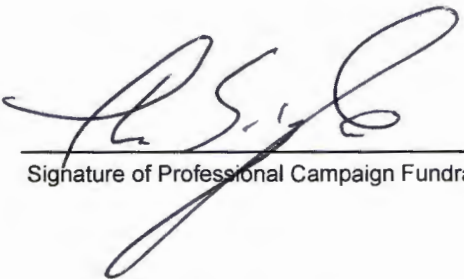
Day Telephone (with Area Code)*
(609) 306-7759

Evening Telephone (with Area Code)*
(609) 306-7759

Check if Amendment Amendment (please 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 statements on this document are willfully false, I may be subject to punishment.



Signature of Professional Campaign Fundraiser

01/09/2020

Date

Theodore K. Siggelakis

Print Full Name of Professional Campaign Fundraiser

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

Name of Recipient Candidate or Committee

Friends of Daniel R. Benson

Amount(s) Raised This Period (Gross)

\$ 48,783.85

Amount(s) Raised This Period (Net)

\$ 36,046.58

Compensation Received By Fundraiser For This Period

\$ 9,000.00

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|----------------------------|-------------|
| 7/8/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 9,000.00 |
| 8/1/19 | Michael's 320 Marketplace Blvd, Trenton, NJ 08691 | Fundraising Supplies | \$53.80 |
| 8/2/19 | Party City 180 Marketplace Blvd, Hamilton, NJ 08691 | Fundraising Supplies | \$28.12 |
| 8/5/19 | 7-Eleven 2120 NJ 33, Hamilton, NJ 08690 | Fundraising Supplies | \$22.32 |
| 8/5/19 | 7-Eleven 2120 NJ 33, Hamilton, NJ 08690 | Fundraising Supplies | \$15.92 |
| 8/5/19 | Buy Best Wine & Liquors 1080 White Horse Ave, Hamilton, NJ 08610 | Fundraiser Beverages | \$47.96 |
| 8/5/19 | Shoprite 1225 NJ 33, Hamilton, NJ 08690 | Fundraiser Food & Beverage | \$61.61 |
| 8/5/19 | Shoprite 1225 NJ 33, Hamilton, NJ 08690 | Fundraiser Food & Beverage | \$28.40 |
| 8/5/19 | Smokehouse 1911 11 W Front St, Trenton, NJ 08608 | Fundraiser Food & Beverage | \$1,571.85 |
| 9/18/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraising Printing | \$1,807.29 |
| 9/23/19 | Teddy's Luncheonette 49 N Main St, Cranbury, NJ 08512 | Fundraiser Food & Beverage | \$100.00 |

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

Total \$ 12,737.27

Recipient of Professional Campaign Fundraiser's Services*Please use a separate page for each candidate or committee*Name of Recipient Candidate or Committee
Assemblyman Anthony Verrelli

| | | |
|--|--|--|
| Amount(s) Raised This Period (Gross) \$ 80,146.92 | Amount(s) Raised This Period (Net) \$ 73,407.31 | Compensation Received By Fundraiser For This Period \$ 3,130.00 |
|--|--|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|-----------------------------|------------|
| | | | \$ |
| 7/15/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$3,130.00 |
| 9/16/19 | The Revere 802 River Rd, Ewing, NJ 08628 | Fundraising Food & Beverage | \$2,152.62 |
| 9/16/19 | The Revere 802 River Rd, Ewing, NJ 08628 | Fundraising Food & Beverage | \$607.19 |
| 9/18/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraising Printing | \$849.80 |

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

Total \$ 6,739.61

Recipient of Professional Campaign Fundraiser's Services*Please use a separate page for each candidate or committee*Name of Recipient Candidate or Committee
Assemblywoman Annette Quijano

| | | |
|--|--|--|
| Amount(s) Raised This Period (Gross) \$ 29,766.13 | Amount(s) Raised This Period (Net) \$ 27,178.13 | Compensation Received By Fundraiser For This Period \$ 2,513.00 |
|--|--|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|------------------------|------------------|
| 7/15/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ \$2,513.00 |
| 9/14/19 | Nicolaza Patrocinio 243 Rahway Ave, Elizabeth, NJ 07202 | Fundraising Consultant | \$75.00 |

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

Total \$ 2,588.00

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Assemblyman Joe Danielsen

| | | |
|--|--|--|
| Amount(s) Raised This Period (Gross) \$ 51,100.00 | Amount(s) Raised This Period (Net) \$ 37,850.24 | Compensation Received By Fundraiser For This Period \$ 1,160.00 |
|--|--|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|--|-------------|
| 7/9/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$ 2,739.21 |
| 7/22/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 1,160.00 |
| 8/8/19 | Above All Party Rentals 161 Main St, Lebanon, NJ 08833 | Fundraiser Rental | \$ 150.00 |
| 8/20/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$ 699.73 |
| 9/16/19 | Stage House Tavern 1719 Amwell Rd, Somerset, NJ 08873 | Fundraiser Food & Beverage | \$ 101.59 |
| 9/20/19 | The Imperia 1714 Easton Ave, Somerset, NJ 08873 | Fundraiser Food & Beverage | \$ 1,275.00 |
| 9/26/19 | Ricky Dibofsky 27 Magellan Way, Franklin, NJ 08823 | Reimbursement - Fundraiser Entertainment | \$ 191.90 |
| 9/28/19 | Document Legacy LLC 220 Starboard Way, Mount Laurel, NJ 08054 | Fundraiser Photography | \$ 250.00 |
| 9/28/19 | Michael Amante Music Inc 2457 Langrove Ln SW, Vero Beach, FL 32962 | Fundraiser Entertainment | \$ 6,000.00 |
| 9/30/19 | Above All Party Rentals 161 Main St, Lebanon, NJ 08833 | Fundraiser Rental | \$ 543.06 |
| 9/30/19 | Stage House Tavern 1719 Amwell Rd, Somerset, NJ 08873 | Fundraiser Food & Beverage | \$ 139.27 |

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

Total \$ 13,249.76

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

Name of Recipient Candidate or Committee

Assemblywoman Verlina Reynolds-Jackson

Amount(s) Raised This Period (Gross)

\$ 14,647.03

Amount(s) Raised This Period (Net)

\$ 11,593.03

Compensation Received By Fundraiser For This Period

\$ 3,054.00

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|------------------------|------------------|
| 8/1/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ \$3,054.00 |

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

Total \$ 3,054.00

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

Name of Recipient Candidate or Committee

Assemblyman Robert Karabinchak

| | | |
|--|--|--|
| Amount(s) Raised This Period (Gross) \$ 35,650.00 | Amount(s) Raised This Period (Net) \$ 30,885.96 | Compensation Received By Fundraiser For This Period \$ 370.00 |
|--|--|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|----------------------------|-------------|
| 7/16/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 370.00 |
| 8/22/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$ 819.41 |
| 9/26/19 | Metuchen Inn 424 Middlesex Ave, Metuchen, NJ 08840 | Fundraiser Food & Beverage | \$ 3,574.63 |

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

Total \$ 4,764.04

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Assemblywoman Yvonne Lopez

Amount(s) Raised This Period (Gross)

\$ \$10,000.00

Amount(s) Raised This Period (Net)

\$ \$10,000.00

Compensation Received By Fundraiser For This Period

\$ \$0.00

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|------------------------|------------------------|--------|
| | | | \$ |

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

Total \$ \$0.00

Recipient of Professional Campaign Fundraiser's Services*Please use a separate page for each candidate or committee*Name of Recipient Candidate or Committee
Assemblyman Andrew Zwicker

Amount(s) Raised This Period (Gross)

\$ 75,898.69

Amount(s) Raised This Period (Net)

\$ 60,820.14

Compensation Received By Fundraiser For This Period

\$ 6,000.00

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|----------------------------|------------------|
| 7/5/19 | Kyle Gardner 104 Salem Ct, Flemington, NJ 08822 | Fundraising Consultant | \$ \$1,666.66 |
| 7/26/19 | Kyle Gardner 104 Salem Ct, Flemington, NJ 08822 | Fundraising Consultant | \$1,666.66 |
| 7/26/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$1,260.05 |
| 9/6/19 | Kyle Gardner 104 Salem Ct, Flemington, NJ 08822 | Fundraising Consultant | \$1,666.66 |
| 9/20/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$185.07 |
| 9/27/19 | Kyle Gardner 104 Salem Ct, Flemington, NJ 08822 | Fundraising Consultant | \$1,666.66 |
| 9/27/19 | Triumph Brewing Company 132 Nassau St, Princeton, NJ 08540 | Fundraiser Food & Beverage | \$966.79 |
| 9/27/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$6,000.00 |

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

Total \$ 15,078.55

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

Name of Recipient Candidate or Committee
 Assemblyman Roy Freiman

| | | |
|--|--|--|
| Amount(s) Raised This Period (Gross) \$ \$97,553.69 | Amount(s) Raised This Period (Net) \$ \$87,999.49 | Compensation Received By Fundraiser For This Period \$ \$6,710.25 |
|--|--|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|----------------------------|----------------|
| 7/16/19 | Mr. B Printing 1850 Elizabeth Ave, Rahway, NJ 07065 | Fundraiser Printing | \$ \$767.70 |
| 7/22/19 | Mr. B Printing 1850 Elizabeth Ave, Rahway, NJ 07065 | Fundraiser Printing | \$266.56 |
| 8/9/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$1,710.25 |
| 8/14/19 | Lone Eagle Brewing 44 Stangl Rd, Flemington, NJ 08822 | Fundraiser Food & Beverage | \$258.00 |
| 9/6/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$2,500.00 |
| 9/9/19 | Mr. B Printing 1850 Elizabeth Ave, Rahway, NJ 07065 | Fundraiser Printing | \$399.84 |
| 9/13/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$2,500.00 |
| 9/20/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$185.07 |
| 9/27/19 | Triumph Brewing Company 132 Nassau St, Princeton, NJ 08540 | Fundraiser Food & Beverage | \$966.78 |

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ \$9,554.20

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

Name of Recipient Candidate or Committee

Assemblywoman Nancy Pinkin

| | | |
|--|---|--|
| Amount(s) Raised This Period (Gross) \$ 11,200.00 | Amount(s) Raised This Period (Net) \$ 8,180.00 | Compensation Received By Fundraiser For This Period \$ 3,020.00 |
|--|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|------------------------|-------------|
| 8/13/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 1,980.00 |
| 9/10/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 1,040.00 |

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

Total \$ 3,020.00

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

Name of Recipient Candidate or Committee

Assemblywoman Mila Jasey

| | | |
|--|---|--|
| Amount(s) Raised This Period (Gross) \$ 19,255.00 | Amount(s) Raised This Period (Net) \$ 9,429.65 | Compensation Received By Fundraiser For This Period \$ 5,195.00 |
|--|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|----------------------------|-------------|
| 7/17/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 1,860.00 |
| 7/17/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 335.00 |
| 7/17/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 3,000.00 |
| 9/24/19 | Giorgio's Ristorante 52 Vose Ave, South Orange, NJ 07079 | Fundraiser Food & Beverage | \$ 2,894.00 |
| 9/24/19 | Total Wine 495 Prospect Ave, West Orange, NJ 07052 | Fundraiser Food & Beverage | \$ 250.00 |
| 9/24/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$ 1,486.35 |

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

Total \$ 9,825.35

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Assemblywoman Britnee Timberlake

| | | |
|--|--|---|
| Amount(s) Raised This Period (Gross) \$ \$840.00 | Amount(s) Raised This Period (Net) \$ (\$2,769.83) | Compensation Received By Fundraiser For This Period \$ \$3,162.00 |
|--|--|---|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|------------------------|------------------|
| 7/25/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ \$3,162.00 |
| 9/24/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$447.83 |

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

Total \$ **\$3,609.83**

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

Name of Recipient Candidate or Committee

Assemblywoman Carol Murphy

Amount(s) Raised This Period (Gross)

\$ 32,235.00

Amount(s) Raised This Period (Net)

\$ 28,494.03

Compensation Received By Fundraiser For This Period

\$ 1,925.00

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|----------------------------|-----------|
| 7/1/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$ 339.60 |
| 7/1/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 945.00 |
| 7/22/19 | Cafe Madison 33 Lafayette St, Riverside, NJ 08075 | Fundraiser Food & Beverage | \$ 250.00 |
| 7/22/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 980.00 |
| 7/26/19 | Cafe Madison 33 Lafayette St, Riverside, NJ 08075 | Fundraiser Food & Beverage | \$ 978.52 |
| 9/28/19 | Tammi Bathke 1 Wood Lark Dr, Mount Laurel, NJ 08054 | Fundraiser Food & Beverage | \$ 247.85 |

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

Total \$ 3,740.97

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

Name of Recipient Candidate or Committee

Assemblywoman Angela McKnight

| | | |
|--|--|--|
| Amount(s) Raised This Period (Gross) \$ 15,305.35 | Amount(s) Raised This Period (Net) \$ 14,416.80 | Compensation Received By Fundraiser For This Period \$ 605.00 |
|--|--|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|-----------------------------|----------|
| | | | \$ |
| 7/2/19 | 128 West State St Cafe 128 W State St, Trenton, NJ 08608 | Fundraiser Food & Beverage | \$255.90 |
| 7/15/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$605.00 |
| 7/25/19 | Jimlise Derosiler 100 Bergen Ave, Jersey City, NJ 07304 | Fundraiser Food & Beverage | \$15.75 |
| 7/26/19 | Snapdragon 190 Monticello Ave, Jersey City, NJ 07304 | Fundraising Food & Beverage | \$11.90 |

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

Total \$ 888.55

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

Name of Recipient Candidate or Committee

Assemblywoman Annette Chaparro

| | | |
|---|---|--|
| Amount(s) Raised This Period (Gross) \$ 2,800.00 | Amount(s) Raised This Period (Net) \$ (\$1,329.72) | Compensation Received By Fundraiser For This Period \$ 1,965.00 |
|---|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|------------------------|------------------|
| 7/3/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$ \$2,164.72 |
| 7/19/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$1,965.00 |

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

Total \$ 4,129.72

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Assemblyman Gary Schaer

| | | |
|---|---|--|
| Amount(s) Raised This Period (Gross) \$ 128,817.95 | Amount(s) Raised This Period (Net) \$ 115,885.81 | Compensation Received By Fundraiser For This Period \$ 2,442.00 |
|---|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|----------------------------|-------------|
| 8/17/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 2,442.00 |
| 8/21/19 | Royal Printing 435 51st St, West New York, NJ 07093 | Fundraiser Printing | \$ 2,990.14 |
| 9/18/19 | Graycliff Manor 122 Moonachie Ave, Moonachie, NJ 07074 | Fundraiser Food & Beverage | \$ 7,500.00 |

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

Total \$ 12,932.14

Recipient of Professional Campaign Fundraiser's Services*Please use a separate page for each candidate or committee*Name of Recipient Candidate or Committee
Assemblyman Clinton Calabrese

| | | |
|---|---|--|
| Amount(s) Raised This Period (Gross) \$ 0.00 | Amount(s) Raised This Period (Net) \$ (\$2,674.68) | Compensation Received By Fundraiser For This Period \$ 800.00 |
|---|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|---|--|-----------|
| 8/9/19 | VFW Little Ferry 100 Main St, Little Ferry, NJ 07643 | Fundraiser Rental | \$ 200.00 |
| 8/16/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 800.00 |
| 9/9/19 | Kevin Darmanie 91 Halsey St, Newark, NJ 07102 | Fundraiser Entertainment | \$ 600.00 |
| 9/9/19 | VFW Little Ferry 100 Main St, Little Ferry, NJ 07643 | Fundraiser Rental | \$ 450.00 |
| 9/10/19 | Porrino's Pizza 315 Main St, Little Ferry, NJ 07643 | Fundraiser Food & Beverage | \$ 120.00 |
| 9/19/19 | Clinton Calabrese 391 Esplanade Pl, Cliffside Park, NJ 07010 | Reimbursement - Fundraiser Food & Beverage | \$ 504.68 |

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

Total \$ 2,674.68

Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Assemblyman Eric Houghtaling

| | | |
|---|---|--|
| Amount(s) Raised This Period (Gross) \$ 142,437.50 | Amount(s) Raised This Period (Net) \$ 135,076.40 | Compensation Received By Fundraiser For This Period \$ 4,500.00 |
|---|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|----------------------------|------------|
| 7/1/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 15.58 |
| 7/2/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$1,500.00 |
| 7/15/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$49.45 |
| 7/29/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$60.03 |
| 7/29/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$49.45 |
| 8/5/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$19.26 |
| 8/5/19 | D'Jais 1801 Ocean Ave, Belmar, NJ 07719 | Fundraiser Food & Beverage | \$1,500.00 |
| 8/5/19 | Havana Cigar Lounge 739 Atlantic City Blvd, Beachwood, NJ 08722 | Fundraiser Rental | \$340.00 |
| 8/13/19 | Blue Swan Diner 216 NJ 35, Oahurst, NJ 07755 | Fundraiser Food & Beverage | \$34.00 |
| 8/15/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$1,500.00 |

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

Total \$ 5,067.77

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

Name of Recipient Candidate or Committee

Assemblyman Eric Houghtaling (Cont'd)

| | | |
|---|---|--|
| Amount(s) Raised This Period (Gross) \$ 142,437.50 | Amount(s) Raised This Period (Net) \$ 127,714.36 | Compensation Received By Fundraiser For This Period \$ 9,000.00 |
|---|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|----------------------------|-------------|
| 8/19/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 43.61 |
| 8/19/19 | Paw Nahum Challa Bakery 268 Norwood Ave, Deal, NJ 07723 | Fundraiser Food & Beverage | \$ 18.00 |
| 8/29/19 | Wegman's 1104 NJ 35, Ocean, NJ 07712 | Fundraiser Food & Beverage | \$ 25.57 |
| 9/3/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 41.53 |
| 9/3/19 | Jersey Mike's 10 Shrewsbury Plz, Shrewsbury, NJ 07702 | Fundraiser Food & Beverage | \$ 63.15 |
| 9/9/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 65.65 |
| 9/10/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 1,500.00 |
| 9/24/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 29.57 |
| 9/26/19 | Mastori's 144 US 130, Bordentown, NJ 08505 | Fundraiser Food & Beverage | \$ 506.25 |

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

Total \$ 2,293.33

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

Name of Recipient Candidate or Committee

Assemblywoman Joann Downey

| | | |
|---|---|--|
| Amount(s) Raised This Period (Gross) \$ \$107,640.50 | Amount(s) Raised This Period (Net) \$ \$100,279.46 | Compensation Received By Fundraiser For This Period \$ \$4,500.00 |
|---|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|----------------------------|------------|
| 7/1/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ \$15.58 |
| 7/2/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$1,500.00 |
| 7/15/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$49.45 |
| 7/29/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$60.03 |
| 7/29/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$49.45 |
| 8/5/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$19.25 |
| 8/5/19 | D'Jais 1801 Ocean Ave, Belmar, NJ 07719 | Fundraiser Food & Beverage | \$1,500.00 |
| 8/5/19 | Havana Cigar Lounge 739 Atlantic City Blvd, Beechwood, NJ 08722 | Fundraiser Rental | \$340.00 |
| 8/13/19 | Blue Swan Diner 216 NJ 35, Oakhurst, NJ 07755 | Fundraiser Food & Beverage | \$33.99 |
| 8/15/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$1,500.00 |

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

Total \$ \$5,067.75

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

Name of Recipient Candidate or Committee

Assemblywoman Joann Downey (Cont'd)

| | | |
|---|---|--|
| Amount(s) Raised This Period (Gross) \$ \$107,640.50 | Amount(s) Raised This Period (Net) \$ \$100,279.46 | Compensation Received By Fundraiser For This Period \$ \$4,500.00 |
|---|---|--|

Specific Services Provided

Fundraising, Call Time, Event Management, and Event Staffing

Itemized Expenditures

| PAYMENT DATE | PAYEE NAME AND ADDRESS | PURPOSE OF EXPENDITURE | AMOUNT |
|--------------|--|----------------------------|-------------|
| 8/19/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 43.60 |
| 8/19/19 | Paw Nahum Challa Bakery 268 Norwood Ave, Deal, NJ 07723 | Fundraiser Food & Beverage | \$ 18.00 |
| 8/29/19 | Wegman's 1104 NJ 35, Ocean, NJ 07712 | Fundraiser Food & Beverage | \$ 25.56 |
| 9/3/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 41.52 |
| 9/3/19 | Jersey Mike's 10 Shrewsbury Plz, Shrewsbury, NJ 07702 | Fundraiser Food & Beverage | \$ 63.15 |
| 9/9/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 65.65 |
| 9/10/19 | SII Consulting 162 Broad St, Hightstown, NJ 08520 | Fundraising Consultant | \$ 1,500.00 |
| 9/24/19 | Costco 2361 NJ 66, Ocean Twp, NJ 07712 | Fundraiser Food & Beverage | \$ 29.57 |
| 9/26/19 | Mastori's 144 US 130, Bordentown, NJ 08505 | Fundraiser Food & Beverage | \$ 506.24 |

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

Total \$ 2,293.29