



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)
Website: http://www.elec.state.nj.us/

FORM FRQ

Registration #

Report Quarter

- Apr. 15,
Jul. 15, 2014
Oct. 15,
Jan. 15,

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Scott Snyder

Business Name

SSS Consulting

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

25 Garden Way

Business Address (City, State & Zip Code)

Howell, NJ 07731

Day Telephone (with Area Code)*

732-245-1287

Evening Telephone (with Area Code)*

Check if Amendment

Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
JUL 28 2014

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

Date 7/22/14

Scott Snyder
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
 Barnes for Senate Fund

Amount(s) Raised This Period (Gross) \$ 34,050	Amount(s) Raised This Period (Net) \$ 33,107	Compensation Received By Fundraiser For This Period \$ 0
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Specific Services Provided

Front Planning & Set up
 Call time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/25/14	SSS Consulting 25 Garden Way Howell, NJ 07731	Design & Printing	\$ 710.25
6/25/14	SSS Consulting	Postage	232.75

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

Total \$ 943.00

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

Parkin For Assembly

Amount(s) Raised This Period (Gross) \$ <i>11,650</i>	Amount(s) Raised This Period (Net) \$ <i>11,504</i>	Compensation Received By Fundraiser For This Period \$ <i>583</i>
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Specific Services Provided

*Event Planning & Set up
Call time*

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
<i>5/2/14</i>	<i>SJS Consulting 25 Garden Way Howell, NJ 07731</i>	<i>Printing</i>	<i>\$ 146.00</i>

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ *146.00*

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

CTE Angelica Jimenez

Amount(s) Raised This Period (Gross) \$ 18,549.	Amount(s) Raised This Period (Net) \$ 17,885.55	Compensation Received By Fundraiser For This Period \$ 0
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Specific Services Provided

Event Planning & Set up
Call thru

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/25	SJS Consulting 25 Garden Way Horsell, NJ 07731	Invite Design & Printing	\$ 491.95
6/25	SJS Consulting	Postage	171.50

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

Total \$ 663.45

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

EFO John F. McKeon

Amount(s) Raised This Period (Gross)

\$ 33,179.68

Amount(s) Raised This Period (Net)

\$ 27,768.48

Compensation Received By Fundraiser For This Period

\$ 4,500

Specific Services Provided

Event Planning & Setup
Call time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/24/14	SJS Consulting 25 Garden Way Howell, NJ 07731	Food/Catering	\$ 911.20

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

Total \$ 911.20

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

Schaer for Assembly

Amount(s) Raised This Period (Gross)

\$ 201,104.82

Amount(s) Raised This Period (Net)

\$ 191,659.12

Compensation Received By Fundraiser For This Period

\$ 7,500

Specific Services Provided

Event Planning & Set up
Call time

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
5/21/14	SJS Consulting 25 Garden Way Howell, NJ 07731	Design & Printing Invitations	\$ 1,026.95
5/21/14	SJS Consulting	Postage	\$ 918.75

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

Total \$ 1945.70

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

CTE Sandra Cunningham

Amount(s) Raised This Period (Gross)

\$ 23,650

Amount(s) Raised This Period (Net)

\$ 22,900.70

Compensation Received By Fundraiser For This Period

\$ 0

Specific Services Provided

Event Planning + Setup
Direct Solicitation

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/25/14	SJS Consulting 25 Garden Way Howell, NJ 07731	Design + Printing Invitations	\$ 609.65
6/25/14	SJS Consulting	Postage	139.65

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

Total \$ 749.30

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

EFO Quijano for Assembly

Amount(s) Raised This Period (Gross) \$ 4,650.25	Amount(s) Raised This Period (Net) \$ 1,447	Compensation Received By Fundraiser For This Period \$ 2,500
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Specific Services Provided

Follow-up on Avelos event.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/14/14	SSS Consulting 25 Garden Way, Howell, NJ 07731	Rally Stiers + Postage	\$ 703

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

Total \$ 703

Recipient of Professional Campaign Fundraiser's Services

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Name of Recipient Candidate or Committee

Cocaine for Assembly

Amount(s) Raised This Period (Gross)

\$ 20,000

Amount(s) Raised This Period (Net)

\$ 18,274.35

Compensation Received By Fundraiser For This Period

\$ 1,000

Specific Services Provided

Call time

Event Planning & Set up

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/14/14	SSS Consulting 25 Garden Way Howell, NJ 07731	Invitations Design, printing & Postage	\$ 725.65

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

Total \$ 725.65