



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 # FR 16-1

Report Quarter

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

Check If No Activity This Quarter

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
STEPHANIE A. WOHLRAB

Business Name

FOR STATE USE ONLY

Business Address (Number & Street) 770 NORTH DRIVE

Business Address (City, State & Zip Code) BRICK, NJ 08724

Day Telephone (with Area Code)* 732-674-4199

Evening Telephone (with Area Code)* 732-674-4199

Check if Amendment Amendment (please specify)

ELEC RECEIVED
ELEC RECEIVED
JAN 24 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.

Handwritten signature of Stephanie A. Wohlrab

January 15, 2014
Date

STEPHANIE A. WOHLRAB

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

ELECTION FUND OF SENATOR RICHARD J. CODEY

Amount(s) Raised This Period (Gross)

\$ 240,600

Amount(s) Raised This Period (Net)

\$

Compensation Received By Fundraiser For This Period

\$ 0

Specific Services Provided

Clean up.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/18/13	S. Wohlrab, 770 North Dr. Brick 08724	Reimbursement Deposit	\$ 120.00

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

Total \$ 120.00

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Name of Recipient Candidate or Committee
 ELECTION FUND OF SENATOR RAYMOND J. LESNIAK

Amount(s) Raised This Period (Gross) \$ 166,375	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$ 14,000
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Specific Services Provided
 Clean Up.

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 \$

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Name of Recipient Candidate or Committee
 ELECTION FUND OF LORETTA WEINBERG

Amount(s) Raised This Period (Gross) \$ 30,000	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$ 5,000
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Specific Services Provided
 Clean Up.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/22/13	S. Wohlrab, 770 North Dr, Brick 08724	Reimbursement Postage	\$ 757.83

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 757.83

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Name of Recipient Candidate or Committee **BOB GORDON FOR SENATE**

Amount(s) Raised This Period (Gross) \$ 310,373	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$ 5,000
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Specific Services Provided

Clean Up.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/10/13	S. Wohlrab, 770 North Dr, Brick	Reimbursement Fundraiser	\$ 500.00

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 500.00

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Name of Recipient Candidate or Committee **SPENCER FOR ASSEMBLY**

Amount(s) Raised This Period (Gross) \$ <u>10,000</u>	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$ <u>0,000</u>
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Specific Services Provided

CLEAN UP.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	STEPHANIE WOHLRAB 770 NORTH DR. BRICK, NJ 08724		\$

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

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Name of Recipient Candidate or Committee **HERB CONAWAY FOR ASSEMBLYMAN**

Amount(s) Raised This Period (Gross) \$ 155,000	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$ 2,000
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Specific Services Provided
CLEAN UP.

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/7/13	S. Wohlrab, 770 North Dr., Brick 08724	Reimbursement Tee Signs	\$ 749.00

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total **\$ 749.00**