



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-19-1

Report Quarter
[X] Apr. 15, 2011
[] Jul. 15,
[] Oct. 15,
[] Jan. 15,

[] Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
APR 14 2011

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
MELVERNE E. COOKE

Business Name
FOSTER REED LLC

Business Address (Number & Street) [] (check if different than previously reported)
PO BOX 115

Business Address (City, State & Zip Code)
CEDAR KNOLLS NJ 07927

Day Telephone (with Area Code)* 973 525 3144
Evening Telephone (with Area Code)* SAME

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.

Melverne E. Cooke
Signature of Professional Campaign Fundraiser

4/11/11
Date

MELVERNE E. COOKE
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 ASSEMBLYWOMAN ANGELINI

Amount(s) Raised This Period (Gross) \$ 73,000	Amount(s) Raised This Period (Net) \$ 64,542	Compensation Received By Fundraiser For This Period \$ —
---	---	---

Specific Services Provided

Fundraising & Event Management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
See Attached			\$

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

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

Name of Recipient Candidate or Committee
 Nancy Muñoz For Assembly

Amount(s) Raised This Period (Gross) \$ 9,400	Amount(s) Raised This Period (Net) \$ 7,388.25	Compensation Received By Fundraiser For This Period \$ _____
--	---	---

Specific Services Provided

Fundraising & Event Management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
			\$
See Attached			

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

Foster Reed LLC

PO Box 115
Cedar Knolls, NJ 07927
Phone (973) 590-9132

INVOICE #10002
CUSTOMER ID #200
DATE: MARCH 17, 2011

TO:

Nancy Muñoz for Assembly
121 Oak Ridge Avenue
Summit, NJ 07901

DESCRIPTION	AMOUNT
Compensation for the November 7, 2010 Event 8% of Gross Receipts received from 12/1/10 to 3/17/11 (\$3,000.00)	\$240.00
Compensation for the March 3, 2011 Event 8% of Gross Receipts received as of 3/17/11 (\$6,400.00)	\$512.00
Expenses:	
Chambers Walk – 3/3/11 – Event food/drink	\$1,004.73
Monte Printing – 2/1/11 – Invitations	\$160.82
USPS – 2/3/11 – Postage	\$70.40
Staples – 1/31/11 – Labels	\$12.83
Wegmans – 3/3/11 – Event food	\$10.97
TOTAL	\$2,011.75

Make all checks payable to **Foster Reed LLC**

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jessica Hardy – (973) 590-9132

Thank you for your business!

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

Name of Recipient Candidate or Committee

ASSEMBLY REPUBLICAN VICTORY 2011

Amount(s) Raised This Period (Gross) \$ 155,600	Amount(s) Raised This Period (Net) \$ 136,731.42	Compensation Received By Fundraiser For This Period \$ 16,000
--	---	--

Specific Services Provided

Fundraising - Event Management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See Attached		\$

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

2011 ANNE ARUNDEL COUNTY REPUBLICAN VICTORY 2011

Name

Foster Reed

Department

Date

2/1/2011

EXPENSES PAID BY EMPLOYEE

DATE	DESCRIPTION	MILES	MILEAGE	LODGING	TRANSP	AUTO	MEALS & ENI	PHONE	MISC	TOTAL
12/30	Capitol Copy Service - Invitations		\$0.00						\$287.34	\$287.34
	Fiddler's Elbow 2-1-11 Event		\$0.00							
1/3	USPS - Stamps		\$0.00						\$132.00	\$132.00
	Fiddler's Elbow 2-1-11 Event		\$0.00							
1/6	Staples		\$0.00						\$71.12	\$71.12
	Office Supplies		\$0.00							
1/13	Constant Contact		\$0.00						\$162.00	\$162.00
	Six months		\$0.00							
1/30	Papery of Denville - Placards		\$0.00							
	Fiddler's Elbow 2-1-11 Event		\$0.00						\$17.07	\$17.07
2/2	Verizon Wireless		\$0.00					\$81.15		\$81.15
	Phone		\$0.00							
			\$0.00							
TOTALS			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.15	\$669.53	\$750.68

ACCOUNT TOTALS

TRANSPORTATION	\$0.00
LODGING	\$0.00
MEALS / ENTERTAINMENT	\$0.00
PHONE	\$81.15
MISCELLANEOUS	\$669.53
TOTAL EXPENSES REPORTED	\$750.68

CURRENCY RATE >>> 1.0000

**

MILEAGE RATE - 40 cents

Less Advances

TOTAL DUE EMPLOYEE

\$750.68

Employee Signature: <i>[Signature]</i>	Date: <i>[Date]</i>
Executive Director Approval: _____	Date: _____

