



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 18-2

Report Quarter

- Apr. 15, \_\_\_\_\_
- Jul. 15, 2013
- Oct. 15, \_\_\_\_\_
- Jan. 15, \_\_\_\_\_

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED  
JUL 15 2013

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser Loren Monk

Business Name New Jersey Republican State Committee

Business Address (Number & Street)  (check if different than previously reported)  
150 W. state street, suite 230

Business Address (City, State & Zip Code)  
Trenton, NJ 08608

Day Telephone (with Area Code)\*  
609-989-7300

Evening Telephone (with Area Code)\*  
609-989-7300

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.

Loren Monk  
Signature of Professional Campaign Fundraiser

7/12/13  
Date

Loren A. Monk  
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 New Jersey Republican State Committee

Amount(s) Raised This Period (Gross) \$ <u>298,350.50</u>	Amount(s) Raised This Period (Net) \$ <u>281,611.31</u>	Compensation Received By Fundraiser For This Period \$ <u>6571.78</u>
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Specific Services Provided  
Fundraising & event management

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/17/13	Marriott Lafayette Yard 1 West Lafayette St. Trenton, NJ 08611	Event costs	\$ 439.25
5/07/13	" "	" "	\$ 244.70
4/19/13	Carlo Russo's Wine World 626 North Maple Ave. Ho Ho Kus, NJ 07423	" "	\$ 494.10
4/19/13	The Mill at Spring Lake Heights 101 Old Mill Rd. Spring Lake Heights, NJ 07762	" "	\$ 4000.50
5/9/13	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary - Cell Phone stipend & Mileage	\$ 1811.68
5/22/13	" "	Salary	\$ 1481.54
6/5/13	" "	Salary - Cell Phone - Mileage	\$ 1796.98
6/21/13	" "	Salary	\$ 1481.58

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 16,739.19

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Name of Recipient Candidate or Committee

Amount(s) Raised This Period (Gross) \$	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$
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Specific Services Provided

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**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
4/2/13	Pirya 1447 2nd street San Francisco, CA 94105	Credit card fees	\$ 65.92
4/8/13	↓	↓	\$ 3.42
4/8/13			\$ 12.77
4/8/13			\$ 156.28
4/19/13			\$ 16.17
4/19/13			\$ 1.71
4/19/13			\$ 130.05
4/19/13			\$ 20.47
4/19/13			\$ 63.75
4/19/13			\$ 8.53
4/19/13			\$ 29.39
4/25/13			\$ 5.13
4/25/13			\$ 4.27
4/25/13			\$ 2.13
4/25/13			\$ 17.88
5/14/13			\$ 0.43
5/14/13			\$ 4.27

"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

Amount(s) Raised This Period (Gross) \$	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$
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Specific Services Provided

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**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
5/14/13	Piryx 1447 2nd street San Francisco, CA 94105	credit card fees	\$ 41.67
5/14/13	↓	↓	\$6.40
5/14/13			\$85.00
5/29/13			\$18.77
5/29/13			\$7.67
5/29/13			\$5.97
5/29/13			\$17.88
5/29/13			\$3.42
5/29/13			\$3.42
5/29/13			\$3.42
5/29/13			\$3.42
5/29/13			\$1.71
6/14/13			\$10.63
6/14/13			\$28.94
6/14/13			\$142.38
6/14/13			\$1.71

"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

Amount(s) Raised This Period (Gross) \$	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$
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Specific Services Provided

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**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
6/14/13	Piryx 1447 2nd Street San Francisco, CA 94105	credit card fees	\$ 4.69
6/14/13	↓	↓	\$22.19
6/30/13			\$1.71
6/30/13			\$2.55
6/30/13			\$1.71
6/30/13			\$15.76
6/30/13			\$6.84
6/30/13			\$3.42
6/30/13			\$2.13
6/30/13			\$1.71
6/30/13			\$1.71
4/18/13	Saddle River Inn Inc. 2 Barnstable Court Saddle River, NJ 07458	Event costs	\$4000.00

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