



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, 2014
Oct. 15,
Jan. 15,

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Loren Monk

Check If No Activity This Quarter

Business Name
New Jersey Republican State Committee

FOR STATE USE ONLY

Business Address (Number & Street)
150 West State Street, Suite 230

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

ELEC RECEIVED
JUL 15 2014

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.

Signature of Professional Campaign Fundraiser

Date
7/15/14

Print Full Name of Professional Campaign Fundraiser
Loren A. Monk

**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 Cmte.

Amount(s) Raised This Period (Gross) \$ <u>146,750</u>	Amount(s) Raised This Period (Net) \$ <u>116,012.24</u>	Compensation Received By Fundraiser For This Period \$ <u>11,096.74</u>
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Specific Services Provided

Fundraising + event management

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<u>see attached</u>		\$

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

Total \$ 30,737.76

## Itemized Expenditures

Payment Date	Payee Name & Address	Purpose of Expenditure	Amount
4/7/2014	Hilton Woodbridge 1220 Wood Avenue South Iselin, NJ 08830	Event Costs	\$ 800.00
5/5/2014	Hilton Woodbridge 1220 Wood Avenue South Iselin, NJ 08830	Event Costs	\$ 6,582.80
5/5/2014	Lafayette Yard 1 West Lafayette Street Trenton, NJ 08608	Event Costs	\$ 940.55
4/7/2014	Bernards Inn 27 Minebrook Road Bernardsville, NJ 07924	Event Costs	\$ 2,547.50
4/11/2014	Bernards Inn 27 Minebrook Road Bernardsville, NJ 07924	Event Costs	\$ 1,445.17
4/10/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary & Reimb for Cell & Mileage	\$ 1,961.24
4/23/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary	\$ 1,717.60
5/8/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary & Reimb for Cell & Mileage	\$ 1,975.74
5/21/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary	\$ 1,717.50
6/5/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary & Reimb for Cell & Mileage	\$ 2,007.15
6/24/2014	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	Salary	\$ 1,717.51
6/23/2013	The Park Savoy 236 Ridgedale Avenue Florham Park, NJ 07932	Event Costs	\$ 6,720.00
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 18.71
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 18.71
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 85.00
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.68
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 24.26
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 61.21
4/18/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 8.94

## Itemized Expenditures

Payment Date	Payee Name & Address	Purpose of Expenditure	Amount
4/28/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 68.00
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 0.39
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 17.00
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 1.71
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 1.71
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 3.84
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 25.42
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 22.96
5/6/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 42.50
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.68
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 3.41
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 9.37
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 9.39
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 0.43
5/31/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 85.00
6/9/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 1.71
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 44.63
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13

## Itemized Expenditures

Payment Date	Payee Name & Address	Purpose of Expenditure	Amount
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 2.13
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.26
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 4.68
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 14.49
6/26/2014	Piryx 1447 2nd Street San Francisco, CA 94105	Credit Card Fees	\$ 7.26

Total \$ 30,737.76