



### 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	
<input type="checkbox"/> Apr. 15, _____	
<input checked="" type="checkbox"/> Jul. 15, <u>2014</u>	
<input type="checkbox"/> Oct. 15, _____	
<input type="checkbox"/> Jan. 15, _____	
<input type="checkbox"/> Check If No Activity This Quarter	

**PLEASE PRINT OR TYPE**

Name of Professional Campaign Fundraiser <u>Scott Snyder</u>	
Business Name <u>SSS Consulting</u>	
Business Address (Number & Street) <input type="checkbox"/> (check if different than previously reported) <u>25 Garden Way</u>	
Business Address (City, State & Zip Code) <u>Howell, NJ 07731</u>	
Day Telephone (with Area Code)* <u>732-245-1287</u>	Evening Telephone (with Area Code)*
Check if Amendment <input type="checkbox"/> 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]  
Signature of Professional Campaign Fundraiser

7/22/14  
Date

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**

Please use a separate page for each candidate or committee

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**

Please use a separate page for each candidate or committee

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