



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
[ ] Apr. 15,
[ ] Jul. 15,
[ ] Oct. 15,
[X] Jan. 15, 2012

[ ] Check if No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
JAN 10 2012

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
Melverne E Cooke

Business Name
Koster 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)\* 973-525-3144

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

January 4, 2012
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

Assembly Republican Victory 2011

Amount(s) Raised This Period (Gross) \$ 219,200	Amount(s) Raised This Period (Net) \$ 193,511.44	Compensation Received By Fundraiser For This Period \$ 24,000
--	---	--

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 \$ 1,688.56

# EXPENSE REPORT

## Assembly Republican Victory 2011

Name Foster Reed Department \_\_\_\_\_ Date 11/1/2011

### EXPENSES PAID BY EMPLOYEE

DATE	DESCRIPTION	# MILES	MILEAGE	LODGING	TRANSP.	AUTO	MEALS & ENT.	PHONE	MISC.	TOTAL
9/16	Tiffany & Co. - Thank you gift		\$0.00						\$133.75	\$133.75
9/28	Bramnick Home 9-21-11 Event		\$0.00						\$378.72	\$378.72
9/29	Capitol Copy - Invitations		\$0.00						\$188.96	\$188.96
10/4	Estabrook Home 10-26-11 Event		\$0.00						\$50.28	\$50.28
10/13	Print Place - Invitations		\$0.00						\$250.00	\$250.00
10/17	Estabrook Home 10-26-11 Event		\$0.00						\$50.89	\$50.89
10/25	Staples - Printer ink		\$0.00						\$4.28	\$4.28
10/25	Office Supplies		\$0.00						\$49.52	\$49.52
10/26	William Beam - Invitations		\$0.00						\$37.57	\$37.57
10/26	Estabrook Home 10-26-11 Event		\$0.00						\$187.25	\$187.25
11/2	Verizon Wireless		\$0.00					\$81.19		\$81.19
	Phone		\$0.00							
<b>TOTALS</b>										
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.19	\$1,331.22	\$1,412.41

**ACCOUNT TOTALS**  
 TRANSPORTATION \$0.00  
 LODGING \$0.00  
 MEALS / ENTERTAINMENT \$0.00  
 PHONE \$81.19  
 MISCELLANEOUS \$1,331.22  
**TOTAL EXPENSES REPORTED \$1,412.41**

**Less Advances**  
**TOTAL DUE EMPLOYEE \$1,412.41**  
 CURRENCY RATE >>> 1.0000  
**MILEAGE RATE - 40 cents**

Employee Signature: [Signature] Date: 11/7/11  
 Executive Director Approval: \_\_\_\_\_ Date: \_\_\_\_\_

# EXPENSE REPORT

# Assembly Republican Victory 2011

Name Foster Reed Department \_\_\_\_\_

Date 12/1/2011

## EXPENSES PAID BY EMPLOYEE

DATE	DESCRIPTION	# MILES	MILEAGE	LODGING	TRANSP.	AUTO	MEALS & ENT.	PHONE	MISC.	TOTAL
12/2	Verizon Wireless		\$0.00					\$81.36		\$81.36
	Phone		\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
<b>TOTALS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.36	\$0.00	\$81.36

ACCOUNT TOTALS	
TRANSPORTATION	\$0.00
LODGING	\$0.00
MEALS / ENTERTAINMENT	\$0.00
PHONE	\$81.36
MISCELLANEOUS	\$0.00
<b>TOTAL EXPENSES REPORTED</b>	<b>\$81.36</b>

Less Advances

CURRENCY  RATE >>> **MILEAGE RATE - 40 cents**

TOTAL DUE EMPLOYEE **\$81.36**

Employee Signature *Seamus Brady* Date 12-5-11

Executive Director Approval \_\_\_\_\_ Date \_\_\_\_\_

# EXPENSE REPORT

# Assembly Republican Victory 2011

Name Foster Reed Department \_\_\_\_\_ Date 1/1/2012

## EXPENSES PAID BY EMPLOYEE

DATE	DESCRIPTION	# MILES	MILEAGE	LODGING	TRANSP	AUTO	MEALS & ENT	PHONE	MISC	TOTAL
12/8	Staples		\$0.00					\$71.67		\$71.67
12/15	Office Supplies		\$0.00							
	BP - Gasoline		\$0.00			\$41.76				\$41.76
	Rockaway to Trenton		\$0.00							
1/2	Verizon Wireless		\$0.00					\$81.36		\$81.36
	Phone		\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
			\$0.00							
<b>TOTALS</b>										\$194.79

ACCOUNT TOTALS	
TRANSPORTATION	\$41.76
LODGING	\$0.00
MEALS / ENTERTAINMENT	\$0.00
PHONE	\$153.03
MISCELLANEOUS	\$0.00
<b>TOTAL EXPENSES REPORTED</b>	<b>\$194.79</b>

Less Advances

TOTAL DUE EMPLOYEE \$194.79

MILEAGE RATE - 40 cents

CURRENCY RATE >>>

1.0000

\*\*

\*\*

Employee Signature: Sessie Hardy Date: 1/1/12

Executive Director Approval: \_\_\_\_\_ Date: \_\_\_\_\_

**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) \$ 0	Amount(s) Raised This Period (Net) \$ -260.00	Compensation Received By Fundraiser For This Period \$ 260.00
--	--	--

Specific Services Provided

Fundraising & Event Management

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	N/A		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ 0

**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 Alex De Choe

Amount(s) Raised This Period (Gross)

\$ 24,400.00

Amount(s) Raised This Period (Net)

\$ 16,751.69

Compensation Received By Fundraiser For This Period

\$ 7,648.31

Specific Services Provided

Fundraising & Event Management

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	N/A		\$

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

Total \$ 0

**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)

\$ *0*

Amount(s) Raised This Period (Net)

\$ *-304.00*

Compensation Received By Fundraiser For This Period

\$ *304.00*

Specific Services Provided

*Fundraising & Event Management*

**Itemized Expenditures**

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>N/A</i>		\$

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

Total \$ *0*