



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,
Oct. 15,
[X] Jan. 15, 2014

Check If No Activity This Quarter

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 St., Suite 230

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

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

Evening Telephone (with Area Code)*
n/a

Check if Amendment [] Amendment (please specify)

FOR STATE USE ONLY

ELEC RECEIVED
JAN 15 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

1-14-14
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

NJ Republican State Committee

Amount(s) Raised This Period (Gross)

\$ 533,620.80

Amount(s) Raised This Period (Net)

\$ 501,962.10

Compensation Received By Fundraiser For This Period

\$ 13,464.61

Specific Services Provided

Fundraising & event management

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
11/6/13	Richards Sales & Rentals 12 Moorage Ave. Bayville, NJ 08721	event costs	\$ 325.28
12/2/13	B & H Photo 420 9th Ave. New York, NY 10001	office supplies	\$101.32
12/2/13	Snapfish 303 Second Street, ste. 500 San Francisco, CA 94107	photos	\$79.98
10/21/13	Bernards Inn 27 Minebrook Road Bernardsville, NJ 07924	event costs	\$3208.57
12/18/13	Bernards Inn 27 Minebrook Road Bernardsville, NJ 07924	event costs	\$500.00
12/5/13	Capital Copy Service 116 West State Street Trenton, NJ 08608	event costs	\$381.28
10/1/13	Eagle Ridge Golf club 2 Augusta Blvd. Lakewood, NJ 08701	event costs	\$600.00

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

Total \$

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 Please use a separate page for each candidate or committee

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

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
11/13/13	Eagle Ridge Golf Club 2 Augusta Blvd. Lakewood NJ 08701	event costs	\$ 7218.61
10/10/13	Loren Monk 13207 Winterberry Way Princeton, NJ 08540	salary Reimb for cell & mileage	1780.87
10/24/13	↓	salary	1481.55
11/07/13		salary	1481.57
11/08/13		reimb for cell & mileage	364.70
11/22/13		salary	1481.58
12/5/13		salary-reimb for cell & mileage	1762.40
12/26/13		salary	1497.43
12/26/13		salary	3614.51

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Recipient of Professional Campaign Fundraiser's Services

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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

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/2/13	Pirmy 1447 2nd street San Francisco, CA 94105	credit card fees	\$ 168.82
10/4/13	↓	↓	214.21
10/4/13			145.46
10/4/13			145.51
10/14/13			34.00
10/14/13			36.15
10/14/13			124.57
10/14/13			150.52
10/21/13			1303.10
10/21/13			429.25
10/21/13			84.59
10/21/13			83.81
10/27/13			672.80
10/27/13			1300.10

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Recipient of Professional Campaign Fundraiser's Services

Please use a separate page for each candidate or committee

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

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/27/13	Pirnyx 1447 2nd street San Francisco, CA 94105	credit card fees	\$ 25.52
10/27/13	↓	↓	1.71
10/27/13			42.50
11/12/13			6.38
11/18/13			4.25
11/18/13			2.98
11/18/13			35.74
11/18/13			197.21
11/18/13			1.71
11/18/13			24.32
11/18/13			15.74
11/18/13			448.38
12/6/13			1.71
12/6/13			2.13
12/6/13			10.21
12/6/13			1.71

"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

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

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
12/6/13	Pirny 1447 2nd street San Francisco, CA 94105	credit card fees	\$ 6.84
12/6/13	↓	↓	10.21
12/6/13			13.63
12/6/13			1.71
12/6/13			1.71
12/6/13			1.71
12/31/13			14.93
12/31/13			1.71
12/31/13			1.71
12/31/13			2.55
12/31/13			1.71
12/31/13			17.05
12/31/13			3.42
12/31/13			3.42

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

Total \$ 31,658.70