



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
[X] Apr. 15, 2011
[ ] Jul. 15,
[ ] Oct. 15,
[ ] Jan. 15,

[ ] Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
APR 14 2011

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser
MELVERNE E. COOKE

Business Name
FOSTER 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)\* SAME

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

4/11/11
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

ELECTION FUND OF ASSEMBLYWOMAN ANGELINI

Amount(s) Raised This Period (Gross) \$ 73,000	Amount(s) Raised This Period (Net) \$ 64,542	Compensation Received By Fundraiser For This Period \$ —
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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 \$ \_\_\_\_\_



PO Box 115  
Cedar Knolls, NJ 07927  
Phone (973) 590-9132

INVOICE #30001  
CUSTOMER ID #300  
DATE: APRIL 4, 2011

**TO:**  
The Election Fund of Mary Pat Angelini  
PO Box 517  
Oakhurst, NJ 07755

DESCRIPTION	AMOUNT
Compensation for the March 22, 2011 Event	
10% of Gross Receipts received as of 4/4/11 (\$73,000.00) (Pending confirmation of ARV contribution made by 4/21/11)	\$7,300.00
Expenses:	
The Bernards Inn – 3/22/11 – Event food/drink	\$1,153.07
USPS – 3/27/11 – Postage	\$4.80
TOTAL	\$8,457.87

Make all checks payable to **Foster Reed LLC**

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jessica Hardy – (973) 590-9132

**Thank you for your business!**

**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) \$ 9,400	Amount(s) Raised This Period (Net) \$ 7,388.25	Compensation Received By Fundraiser For This Period \$ _____
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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 \$ \_\_\_\_\_

## Foster Reed LLC

PO Box 115  
Cedar Knolls, NJ 07927  
Phone (973) 590-9132

INVOICE #10002  
CUSTOMER ID #200  
DATE: MARCH 17, 2011

**TO:**

Nancy Muñoz for Assembly  
121 Oak Ridge Avenue  
Summit, NJ 07901

DESCRIPTION	AMOUNT
Compensation for the November 7, 2010 Event 8% of Gross Receipts received from 12/1/10 to 3/17/11 (\$3,000.00)	\$240.00
Compensation for the March 3, 2011 Event 8% of Gross Receipts received as of 3/17/11 (\$6,400.00)	\$512.00
Expenses:	
Chambers Walk – 3/3/11 – Event food/drink	\$1,004.73
Monte Printing – 2/1/11 – Invitations	\$160.82
USPS – 2/3/11 – Postage	\$70.40
Staples – 1/31/11 – Labels	\$12.83
Wegmans – 3/3/11 – Event food	\$10.97
TOTAL	<b>\$2,011.75</b>

Make all checks payable to **Foster Reed LLC**

Payment is due within 30 days.

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**Thank you for your business!**

**Recipient of Professional Campaign Fundraiser's Services**  
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Name of Recipient Candidate or Committee  
 ASSEMBLY REPUBLICAN VICTORY 2011

Amount(s) Raised This Period (Gross) \$ 155,600	Amount(s) Raised This Period (Net) \$ 136,731.42	Compensation Received By Fundraiser For This Period \$ 16,000
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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 \$ \_\_\_\_\_

# 2011 ANNE ARUNDEL COUNTY REPUBLICAN VICTORY 2011

Name

Foster Reed

Department

Date

2/1/2011

## EXPENSES PAID BY EMPLOYEE

DATE	DESCRIPTION	MILES	MILEAGE	LODGING	TRANSP	AUTO	MEALS & ENT	PHONE	MISC	TOTAL
12/30	Capitol Copy Service - Invitations		\$0.00						\$287.34	\$287.34
	Fiddler's Elbow 2-1-11 Event		\$0.00							
1/3	USPS - Stamps		\$0.00						\$132.00	\$132.00
	Fiddler's Elbow 2-1-11 Event		\$0.00							
1/6	Staples		\$0.00						\$71.12	\$71.12
	Office Supplies		\$0.00							
1/13	Constant Contact		\$0.00						\$162.00	\$162.00
	Six months		\$0.00							
1/30	Papery of Denville - Placards		\$0.00							
	Fiddler's Elbow 2-1-11 Event		\$0.00						\$17.07	\$17.07
2/2	Verizon Wireless		\$0.00					\$81.15		\$81.15
	Phone		\$0.00							
			\$0.00							
<b>TOTALS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.15	\$669.53	\$750.68

**ACCOUNT TOTALS**

TRANSPORTATION	\$0.00
LODGING	\$0.00
MEALS / ENTERTAINMENT	\$0.00
PHONE	\$81.15
MISCELLANEOUS	\$669.53
<b>TOTAL EXPENSES REPORTED</b>	<b>\$750.68</b>

CURRENCY RATE >>>  
1.0000

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MILEAGE RATE - 40 cents

Less Advances

**TOTAL DUE EMPLOYEE**

\$750.68

Employee Signature	Date
<i>[Signature]</i>	2/1/11
Executive Director Approval	Date

**EXPENSE REPORT**      **ASSEMBLY Republican Victory 2011**

Name: **Foster Reed**      Department: \_\_\_\_\_      Date: **3/1/2011**

----- **EXPENSES PAID BY EMPLOYEE** -----

DATE	DESCRIPTION	# MILES	MILEAGE	LODGING	TRANSP	AUTO	MEALS & ENT	PHONE	MISC.	TOTAL
2/1	Fiddler's Elbow CC - Food & Drink		\$0.00				\$5,747.50			\$5,747.50
	Fiddler's Elbow 2-1-11 Event		\$0.00							
2/24	Tiffany & Co. - Thank You Gift		\$0.00						\$181.90	\$181.90
	Fiddler's Elbow 2-1-11 Event		\$0.00							
3/2	Verizon Wireless		\$0.00					\$81.15		\$81.15
	Phone		\$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	\$5,747.50	\$81.15	\$181.90	\$6,010.55

ACCOUNT TOTALS	
TRANSPORTATION	\$0.00
LODGING	\$0.00
MEALS / ENTERTAINMENT	\$5,747.50
PHONE	\$81.15
MISCELLANEOUS	\$181.90
<b>TOTAL EXPENSES REPORTED</b>	<b>\$6,010.55</b>

(CURRENCY)      RATE \$\$\$      **1.0000**

**MILEAGE RATE - 40 cents**

Employee Signature: *[Signature]*      Date: *3/1/11*

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



Name

Foster Reed

Department

Date

4/1/2011

**EXPENSES PAID BY EMPLOYEE**

DATE	DESCRIPTION	MILEAGE	LODGING	TRANSP	AUTO	MEALS & ENT	PHONE	MISC	TOTAL
3/19	Staples	\$0.00						\$26.20	\$26.20
4/1	Office Supplies - Labels	\$0.00					\$81.15		\$81.15
	Verizon Wireless	\$0.00							
	Phone	\$0.00							
		\$0.00							
		\$0.00							
		\$0.00							
		\$0.00							
		\$0.00							
		\$0.00							
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		\$0.00							
		\$0.00							
		\$0.00							
		\$0.00							
		\$0.00							
		\$0.00							
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$81.15	\$26.20	\$107.35

**ACCOUNT TOTALS**

TRANSPORTATION	\$0.00
LODGING	\$0.00
MEALS - ENTERTAINMENT	\$0.00
PHONE	\$81.15
MISCELLANEOUS	\$26.20
<b>TOTAL EXPENSES REPORTED</b>	<b>\$107.35</b>

CURRENCY	RATE	**
1.0000	TOTAL DUE EMPLOYEE	\$107.35
MILEAGE RATE - 40 cents		

Date

Employee Signature: *Foster Reed* Date: 4/1/11

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

Less Advances