**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/

<table>
<thead>
<tr>
<th>Name of Professional Campaign Fundraiser</th>
<th>MELVERNE E. COOKE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Name</td>
<td>POSTER REED LLC</td>
</tr>
<tr>
<td>Business Address (Number &amp; Street)</td>
<td>PO BOX 115</td>
</tr>
<tr>
<td>Business Address (City, State &amp; Zip Code)</td>
<td>CEDAR KNOLLS, NJ 07927</td>
</tr>
<tr>
<td>Day Telephone (with Area Code)*</td>
<td>973-525-3144</td>
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<tr>
<td>Evening Telephone (with Area Code)*</td>
<td>SAME</td>
</tr>
<tr>
<td>Check if Amendment</td>
<td>Amendment (please specify)</td>
</tr>
</tbody>
</table>

**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 ANGELUNI**

<table>
<thead>
<tr>
<th>Amount(s) Raised This Period (Gross)</th>
<th>Amount(s) Raised This Period (Net)</th>
<th>Compensation Received By Fundraiser For This Period</th>
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<tbody>
<tr>
<td>$73,000</td>
<td>$64,542</td>
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Specific Services Provided

- **Fundraising & Event Management**

**Itemized Expenditures**

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

- **See Attached**

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total $
TO:
The Election Fund of Mary Pat Angelini
PO Box 517
Oakhurst, NJ  07755

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

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:

Wacey Minor 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:

$

Specific Services Provided:

Fundraising & Event Management

Itemized Expenditures

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

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  

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

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

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

Assembly Republican Victory 2011

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

Specific Services Provided

Fundraising, Event Management

<table>
<thead>
<tr>
<th>PAYMENT DATE</th>
<th>PAYEE NAME AND ADDRESS</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>AMOUNT</th>
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</table>

See Attached

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

Total $
# EXPENSES PAID BY EMPLOYEE

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>MILEAGE</th>
<th>LODGING</th>
<th>TRANSP</th>
<th>AUTO</th>
<th>MEALS &amp; ENTR</th>
<th>PHONE</th>
<th>MISC</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>12/30</td>
<td>Capitol Copy Service - Invitations</td>
<td>$0.00</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>$287.34</td>
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<tr>
<td></td>
<td>Fiddler's Elbow 2-1-11 Event</td>
<td>$0.00</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>$287.34</td>
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<tr>
<td>1/3</td>
<td>USPS - Stamps</td>
<td>$0.00</td>
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<td></td>
<td></td>
<td>$132.00</td>
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<tr>
<td></td>
<td>Fiddler's Elbow 2-1-11 Event</td>
<td>$0.00</td>
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<td>1/6</td>
<td>Staples</td>
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<td>Constant Contact</td>
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<td>1/30</td>
<td>Papers of Denville - Placecards</td>
<td>$0.00</td>
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<td>$17.07</td>
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<td>Fiddler's Elbow 2-1-11 Event</td>
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<td>$17.07</td>
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<td>2/2</td>
<td>Verizon Wireless</td>
<td>$0.00</td>
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<tr>
<td>TOTALS</td>
<td></td>
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<td>$0.00</td>
<td>$81.15</td>
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<td>$669.53</td>
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</tbody>
</table>

** ACCOUNT TOTALS **

- TRANSPORTATION: $0.00
- LODGING: $0.00
- MEALS / ENTERTAINMENT: $0.00
- PHONE: $81.15
- MISCELLANEOUS: $669.53
- TOTAL EXPENSES REPORTED: $750.68

** CURRENCY RATE >>> **

- $1.00 USD = TOTAL DUE EMPLOYEE: $750.68

** MILEAGE RATE - 40 cents **

Employee Signature: [Signature]
Date: [Date]

Executive Direct Approval: [Signature]
Date: [Date]
## EXPENSES PAID BY EMPLOYEE

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>MILEAGE</th>
<th>LODGING</th>
<th>TRANSP</th>
<th>AUTO</th>
<th>MEALS &amp; ENT</th>
<th>PHONE</th>
<th>MISC</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1</td>
<td>Fiddler's Elbow CC - Food &amp; Drink</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$5,747.50</td>
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<tr>
<td>2/24</td>
<td>Tiffany &amp; Co - Thank You Gift</td>
<td>$0.00</td>
<td>$0.00</td>
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<td></td>
<td>$181.90</td>
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<td>3/2</td>
<td>Verizon Wireless Phone</td>
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</tbody>
</table>

** ACCOUNT TOTALS **

- TRANSPORTATION: $0.00
- LODGING: $0.00
- MEALS/ENTERTAINMENT: $5,747.50
- PHONE: $81.15
- MISCELLANEOUS: $181.90
- TOTAL EXPENSES REPORTED: $6,010.55

** CURRENCY RATE: 1.0000 **

** TOTAL DUE EMPLOYEE: $6,010.55 **

** MILEAGE RATE: 40 cents **

Signed: [Signature]
Date: [Date]
# Expenses Paid by Employee

**Name:** Foster Reed  
**Department:**  
**Date:** 4/1/2011

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Mileage</th>
<th>Lodging</th>
<th>Transp</th>
<th>Auto</th>
<th>Meals &amp; Ent</th>
<th>Phone</th>
<th>Misc</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/19</td>
<td>Staples</td>
<td>$6.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$26.20</td>
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<tr>
<td></td>
<td>Office Supplies - Labels</td>
<td>$0.00</td>
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<td></td>
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<td></td>
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<td>$26.20</td>
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<tr>
<td>4/1</td>
<td>Verizon Wireless</td>
<td>$0.75</td>
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<td>Phone</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>$81.15</td>
</tr>
</tbody>
</table>

**Total Expenses Reported:** $107.35

**Account Totals:**
- Transportation: $0.00
- Lodging: $0.00
- Meals & Entertainment: $0.00
- Phone: $81.15
- Miscellaneous: $26.20

**Total Due Employee:** $107.35

**Currency Rate:** 2.0000  
**Mileage Rate - 40 cents**

Employee Signature:  
Date: 4/1/2011

Executive Director Approval:  
Date:  
---