Election Law Enforcement Election Law Enforcement Flec * 1973
PLEASE PRINT OR TYPE
Name of Professional Campa

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/

1 01/101 1/4
Registration #
FR-19-1
Report Quarter
Apr. 15,
Jul. 15, 2011
Oct. 15,
Jan. 15,
Check If No Activity This

FORM FRO

MELVERNE E. COOKE

Quarter
FOR STATE USE ONLY

Business Name

Check if Amendment

FOSTER REED LLC

Business Address (Number & Street) (che

(check if different than previously reported)

PO BOX 115

Business Address (City, State & Zip Code)

J 07927

ELEC RECEIVED

Telephone (with Area Code)*

Evening Telephone (with Area Co

JUL 1 4 2011

973 525-3144

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 Z. Carke

Signature of Professional Campaign Fundraiser

Date

Print Full Name of Professional Campaign Fundraiser

MERVERNE E. COOKE

Recipient of Prof Please use a se	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
, , , , , , , , , , , , , , , , , , ,	at Candidate or Committee	2011	
Amount(s) Raise	d This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received B	y Fundraiser For This Period
\$ 173,0		\$ 12.000	
Specific Services			
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	Itemized Expen	ditures	
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"Total" reflects a	all expenditures made on behalf of the candidate or comm	nittee named above. Total	\$ 3,995.58

EXERNSE REPORT

5/1/2011 Date Foster Reed

EXPENSES PAID BY EMPLOYEE

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PHONE	\$81.06
MISCELLANEOUS	\$1,008.80
TOTAL EXPENSES REPORTED	81,089.86

1.0000 TOTAL DUE EMPLOYEE MILEAGE RATE - 40 cents	Society Macilly Date S/
RATE >>>	$\mathbb{V} \wedge \mathbb{A}$
CURRENCY	Employee Sugardure

21,089.86

Date

Executive Director Approval

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ssembly Republican Victory 201

1/1/2011

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

DATE	DESCRIPTION	Milles	MILEAGE	LODGING	TRANSP	ouv.	MEALS &	PHONE	MISC	TOTAL
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0	Settimo Crelo 6-16-11		\$0.00							34,433.00
7177	Sunoco - Gasoline	Plant state ruin	\$0.00			\$46.97				20 77 3
0)/0	Cedar Knolls to Trenton		\$0.00						To a company of the c	340,97
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ACCOUNT TOTALS

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\$0.00	LODGING
246 97	TRANSPORTATION

MILEAGE RATE - 40 cents	Jack Made
*	Employee Stonaure
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Date 7/1/11

\$2,361.03

TOTAL DUE EMPLOYEE

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RATE>>>

CURRENCY

Date

Executive Director Approval

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Recipient of Prof	fessional Campaign Fundraiser's Services eparate page for each candidate or committee		
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"Total" reflects	all expenditures made on behalf of the candidate or comr	mittee named above. Total \$	110.75



INVOICE

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

INVOICE #40002 CUSTOMER ID #400 DATE: JULY 1, 2011

TO: Election Fund of Alex DeCroce 760 Route 10 West, Suite 203 Whippany, NJ 07981

DESGRIPTION	AMOUNT
2011 Second Quarter Retainer: April, May, June	\$1,500.00
7% of Gross Receipts received as of 7/1/11 (\$108,389.00)	\$7,587.23
Expenses:	
Staples – 5/17/11 – name tags	\$31.49
Staples – 5/24/11 – plastic sign holders	\$19.26
Invitations – 5/25/11 – paper & envelopes	\$60.00
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	60 107 00
TOTAL	\$9,197.98

Make all checks payable to Foster Reed LLC

Payment is due upon receipt.

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

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Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
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"Total" reflects	all expenditures made on behalf of the candidate or comm	nittee named above. Total	\$1,073,94	

Foster Reed

INVOICE

INVOICE #50001 CUSTOMER ID #500 DATE: JULY 5, 2011

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

TO:Scott Rumana Organization Assembly
155 Route 46 West, Suite 108
Wayne, NJ 07470

DESCRIPTION	AMOUNT
Compensation for April 21, 2011 Event	
9% of Gross Receipts received as of 7/5/11 (\$42,865.00)	\$3,857.85
Expenses for April 21, 2011 Event:	
K & M Printing – 4/25/11 – invitations	\$729.74
USPS – 3/23/11 – postage	\$220.00
USPS - 4/29/11 - postage	\$13.20
USPS - 5/9/11 - postage	\$7.55
Staples – 3/19/11 – mailing labels	\$12.83
Staples – 4/17/11 – name tags	\$26.20
Staples – 4/21/11 – sign holder	\$6.42
Expenses for cancelled June 13, 2011 Event:	
USPS - 5/16/11 - postage	\$33.00
Invitations – 6/13/11 – paper & envelopes	\$25.00
TOTAL	\$4,931.79

Make all checks payable to Foster Reed LLC

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