



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
<p><u>See Attached</u></p>			<p>\$</p>

"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							
TOTALS										
			\$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**

**

Date 11/7/11

Employee Signature

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
	N/A		\$

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

Total

\$

0