FORM R-3

REPORT OF CONTRIBUTIONS AND EXPENDITURES

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov

REPORT FILED:

(2022-Q4) QUARTER 4 (JAN 15TH)

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		☑	Amendment #1
COMMITTEE NAME OR APPROVED ACRONYM			
PROMOTING RESPONSIBLE GOVERNMENT			
STREET ADDRESS			
PO BOX 45			
CITY	STATE		ZIP CODE
HOWELL	NJ		07731
COMMITTEE TYPE			
CPC			
RECEIPTS AND EXPENDITURES SUMMARY			
OPENING BALANCE *			\$11,029.42
RECEIPTS		(+)	\$2,200.00
EXPENDITURES		(-)	\$0.00
CLOSING BALANCE			\$13,229.42
* Cash on Hand January 1 if First Report Filed			
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$13,229.42
Debt Owed to Committee (+)		\$0.00	
Debt Owed by Committee (-)		\$0.00	
Total Net Worth			\$13,229.42

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, \$200 or less	\$0.00	\$0.00
Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$2,200.00	\$25,218.87
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$200 or less	\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$2,200.00	\$25,218.87
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$0.00	\$16,345.24
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$0.00	\$0.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, \$200 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$0.00	\$16,345.24

DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION				
Account Name			Asset Type	
PROMOTING RESPONSIBLE (GOVERNMENT		Depository Bank	
Name			Telephone Number	
PNC BANK				
Address				
NJ				
Account Number				
****3115				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$11,029.42	\$2,200.00	\$0.00	\$13,229.42	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Account: PROMOTING RESPONSIBLE GOVERNMENT ****3115					
Account:	PROMOTING	RESPONSIBLE GO	JVERNMENI ****3115		
☐ Currency Contrib	☐ Currency Contribution				
Contributor Name			Contributor Address		
DUANE MORRIS LLP GO	VERNMENT		30 SOUTH 17TH STREET, PHILADELPHIA PA 19103		
Date Received	Amount	Aggregate Amount	Comments		
10/28/2022	\$250.00	\$4,500.00	Check#5081		
☐ Currency Contrib	□ Currency Contribution				
Contributor Name			Contributor Address		
DUANE MORRIS LLP GOVERNMENT			30 SOUTH 17TH STREET, PHILADELPHIA PA 19103		
Date Received	Amount	Aggregate Amount	Comments		
10/05/2022	\$500.00	• • •	Check #5030		
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
DUANE MORRIS LLP GO	VERNMENT		30 SOUTH 17TH STREET, PHILADELPHIA PA 19103		
Date Received	Amount	Aggregate Amount	Comments		
10/05/2022	\$1,000.00	\$4,500.00	Check #5001		
Currency Contribution					
☐ Currency Contribution					
Contributor Name			Contributor Address		
DUANE MORRIS LLP GO			30 SOUTH 17TH STREET, PHILADELPHIA PA 19103		
Date Received	Amount	Aggregate Amount	Comments		
10/05/2022	\$450.00	\$4,500.00	Check # 4941		
			GRAND TOTAL: \$2,200.00		

CERTIFICATION

	on this document are true, and that the contribution r. I am aware that if any of the statements are willfu	
05/23/2024	PAMELA RICHMOND	******
Date	Full Name (Treasurer)	Signature (Treasurer)