

**FORM R-3**

**REPORT OF CONTRIBUTIONS AND EXPENDITURES**

**REPORT FILED:**

**NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2022-Q3) QUARTER 3 (OCT 15TH)

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

**Filed On**  
**05/23/2024 11:49:10 PM**

Amendment #1

COMMITTEE NAME OR APPROVED ACRONYM

PROMOTING RESPONSIBLE GOVERNMENT

STREET ADDRESS

PO BOX 45

CITY

HOWELL

STATE

NJ

ZIP CODE

07731

COMMITTEE TYPE

CPC

**RECEIPTS AND EXPENDITURES SUMMARY**

OPENING BALANCE *		\$14,065.66
RECEIPTS	(+)	\$5,300.00
EXPENDITURES	(-)	\$8,336.24
CLOSING BALANCE		\$11,029.42

\* Cash on Hand January 1 if First Report Filed

**NET FINANCIAL SUMMARY**

CLOSING BALANCE		\$11,029.42
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$11,029.42

<b>TABLE I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Year-to-Date</b>
1. Monetary Contributions, \$200 or less	\$0.00	\$0.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$5,300.00	\$23,018.87
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	\$5,300.00	\$23,018.87
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$8,336.24	\$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	\$8,336.24	\$16,345.24

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Account Name PROMOTING RESPONSIBLE GOVERNMENT		Asset Type Depository Bank	
Name PNC BANK		Telephone Number	
Address NJ			
Account Number ****3115			
Opening Balance	Deposits	Disbursements	Closing Balance
\$14,065.66	\$5,300.00	\$8,336.24	\$11,029.42

**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)****Account: PROMOTING RESPONSIBLE GOVERNMENT \*\*\*\*3115** Currency Contribution

Contributor Name DUANE MORRIS LLP GOVERNMENT			Contributor Address 30 SOUTH 17TH STREET, PHILADELPHIA PA 19103
Date Received 08/16/2022	Amount \$300.00	Aggregate Amount \$2,300.00	Comments Campaign contributions check #4993

 Currency Contribution

Contributor Name STRONG AMERICA NJ			Contributor Address PO BOX 999, EDISON NJ 08818
Date Received 09/27/2022	Amount \$5,000.00	Aggregate Amount \$5,000.00	Comments Campaign contributions ck#156

**GRAND TOTAL: \$5,300.00**

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: PROMOTING RESPONSIBLE GOVERNMENT \*\*\*\*3115**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
183	FITZSIMMONS COMMUNICATIONS 44 HARTSHORN DRIVE, COLTS NECK NJ 07722			07/05/2022	\$4,360.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS - POLITICAL MAILERS Comments: 8.5" x 11" postcard mailers

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
184	FITZSIMMONS COMMUNICATIONS 44 HARTSHORN DRIVE, COLTS NECK NJ 07722			08/12/2022	\$14.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS - MAILERS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
185	JAMESTOWN ASSOCIATIONS 5 MAPLETOWN RE, PLAINSBORO NJ 08540			08/12/2022	\$2,562.24

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS - POLITICAL MAILERS Comments: Wwww.jamestownassociates.com

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
186	STARK, APRIL 236 NEWARK RD, BARNAGET NJ 0005			09/20/2022	\$1,400.00

Purpose: MEDIA - INTERNET - MARKETING Comments: Political Marketing

**Total Disbursements \$8,336.24**

## CERTIFICATION

I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.

05/23/2024

Date

PAMELA RICHMOND

Full Name (Treasurer)

\*\*\*\*\*

Signature (Treasurer)