

<b>FORM R-3</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>		<b>REPORT FILED:</b>
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b>		(2023-Q4) QUARTER 4 (JAN 15TH)	
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: <a href="http://www.elec.nj.gov">http://www.elec.nj.gov</a>		<b>Filed On</b> <b>04/04/2024 10:18:53 PM</b>	
		<input checked="" type="checkbox"/> Amendment #1	
COMMITTEE NAME OR APPROVED ACRONYM			
PRPROMOTING RESPONSIBLE GOVERNMENT			
STREET ADDRESS			
PO BOX 45			
CITY	STATE	ZIP CODE	
HOWELL	NJ	07731	
COMMITTEE TYPE			
CPC			
<b>RECEIPTS AND EXPENDITURES SUMMARY</b>			
OPENING BALANCE *			\$13,298.60
RECEIPTS	(+)		\$0.00
EXPENDITURES	(-)		\$3,331.54
CLOSING BALANCE			\$9,967.06
* Cash on Hand January 1 if First Report Filed			
<b>NET FINANCIAL SUMMARY</b>			
CLOSING BALANCE			\$9,967.06
Debt Owed to Committee	(+)		\$0.00
Debt Owed by Committee	(-)		\$0.00
Total Net Worth			\$9,967.06

<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)	\$0.00	\$8,150.00
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	\$0.00	\$8,150.00
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$3,331.54	\$14,704.86
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	\$2,500.00
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	\$3,331.54	\$17,204.86

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

Account Name PROMOTING RESPONSIBLE GOV			Asset Type Depository Bank	
Name PNC			Telephone Number 732-972-5961	
Address 101 ROUTE 9 , MARLOBORO NJ 07725				
Account Number ****4007				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$13,298.60	\$0.00	\$3,331.54	\$9,967.06	
Comments: Transferred balance at Marlboro branch total deposit plus transfer 16,521.92 and \$2,500.00 deposit = 19,021.92				

Account Name PROMOTING RESPONSIBLE GOV			Asset Type Depository Bank	
Name PNC			Telephone Number	
Address 101 RT 9, MARLBORO NJ 07726				
Account Number ****3115				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$0.00	\$0.00	\$0.00	\$0.00	

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: PROMOTING RESPONSIBLE GOV \*\*\*\*4007**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ALEXIAS PATISserie ATLANTIC CITY NJ			11/20/2020	\$31.43
Purpose: TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE) - LUNCH / NJLMO			Comments: Debit charge		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC NJ			10/04/2023	\$5.00
Purpose: BANK CHARGES - CORP FEE			Comments: Pnc fee		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1813	GARY, RICHMOND 185 LOCUST AVE, HOWELL NJ 07731			10/13/2023	\$300.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Signs and Campaigning		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1012	PAMELA, RICHMOND 185 LOCUST AVE, HOWELL NJ 07731			10/16/2023	\$495.00
Purpose: SALARY-TAXES-FEES			Comments: Administrative Duties fee QTR 2		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1011	PAMELA, RICHMOND 185 LOCUST AVE, HOWELL NJ 07731			10/27/2023	\$495.00
Purpose: SALARY-TAXES-FEES			Comments: Administrative Duties fee QTR 2		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	HRAC PARKING ATLANTIC CITY NJ			11/20/2023	\$20.00
Purpose: TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE) - PARKING / NJLOM			Comments: Parking NJLOM		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC NJ			12/01/2023	\$15.00
Purpose: BANK CHARGES - SERVICE CHARGE AND BANK FEE			Comments: \$10.00 service fee and \$5.00 corporate fee		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC NJ			12/03/2023	\$5.00
Purpose: BANK CHARGES - PNC CORP FEE			Comments: Pnc bank fee		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1015	CASH NJ			12/19/2023	\$585.25
Purpose: PETTY CASH - URC HOLIDAY EVENT / PAMELA RICHMOND			Comments: Reimbursement for URC holiday event		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1050	CASH NJ			12/19/2023	\$700.00

Purpose: PETTY CASH - WREATHS / EVENT				Comments: Purchase of holiday grave blankets/wreaths for URC event	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1049	APRIL, STARK NJ			10/02/2024	\$383.62
Purpose: MEDIA - CONSULTING				Comments: NJLOM	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1010	HOWELL PBA LOCAL 229 HOWELL NJ			10/19/2024	\$100.00
Purpose: CONTRIBUTIONS (CHARITABLE) - OKTOBERFEST				Comments: Oktoberfest tickets	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1014	PAMELA, RICHMOND 185 LOCUST AVE, HOWELL NJ 07731			11/21/2024	\$196.24
Purpose: TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE) - NJLOM				Comments: NJLOM activities	
Total Disbursements					\$3,331.54

## 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.

04/04/2024

Date

PAMELA RICHMOND

Full Name (Treasurer)

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Signature (Treasurer)