

FORM R-3	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED: (2024-Q3) QUARTER 3 (OCT 15TH) Filed On 10/16/2024 08:05:55 PM	
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		<input type="checkbox"/> Amendment	
COMMITTEE NAME OR APPROVED ACRONYM PRPROMOTING RESPONSIBLE GOVERNMENT			
STREET ADDRESS PO BOX 45			
CITY HOWELL	STATE NJ	ZIP CODE 07731	
COMMITTEE TYPE CPC			
RECEIPTS AND EXPENDITURES SUMMARY			
OPENING BALANCE *			\$10,977.56
RECEIPTS	(+)		\$7,600.00
EXPENDITURES	(-)		\$7,692.53
CLOSING BALANCE			\$10,885.03
* Cash on Hand January 1 if First Report Filed			
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$10,885.03
Debt Owed to Committee	(+)		\$0.00
Debt Owed by Committee	(-)		\$0.00
Total Net Worth			\$10,885.03

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, \$200 or less	\$400.00	\$400.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$7,200.00	\$9,700.00
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	\$7,600.00	\$10,100.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$7,692.53	\$9,182.03
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	\$7,692.53	\$9,182.03

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	
\$10,977.56	\$7,600.00	\$7,692.53	\$10,885.03	
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 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: PROMOTING RESPONSIBLE GOV ****4007**☐ Currency Contribution

Contributor Name

FLEISHER, JONATHON

Contributor Address

Employer Name

LAW OFFICES OF JONATHON FLEISHER ESQ

Employer Address

293 RIVERS EDGE LANE, TOMS RIVER NJ 08755

Occupation

Attorney

Date Received

09/25/2024

Amount

\$7,200.00

Aggregate Amount

\$7,200.00

Comments

Donation

GRAND TOTAL: \$7,200.00

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1051	SOUP KITCHEN 411 PO BOX 1698, BETHLEHEM PA 18016			05/24/2024	\$250.00
Purpose: FUNDRAISING ENTERTAINMENT - DONATION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC NJ			07/01/2024	\$7.00
Purpose: BANK CHARGES - BANK FEES			Comments: Service charge		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC BANK NJ			07/03/2024	\$5.00
Purpose: BANK CHARGES - CORPORATE ACH			Comments: Bank fee		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1024	RICHMOND, PAMELA 185 LOCUST AVE, HOWELL NJ 07731			07/09/2024	\$500.00
Purpose: SALARY-TAXES-FEES - ADMIN FEES			Comments: Administrative fees/ Treasurer		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC BANK NJ			08/01/2024	\$7.00
Purpose: BANK CHARGES - BANK FEES			Comments: Service charge		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COSTCO 245 STAFFORD PARK BLVD, MANAHAWKIN NJ 08050			08/11/2024	\$95.93
Purpose: OFFICE EQUIPMENT - PRINTER			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC BANK NJ			09/03/2024	\$5.00
Purpose: BANK CHARGES - BANK FEE			Comments: Service fee		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1025	TREASURER OF NJ PO BOX 185, TRENTON NJ 08625			09/08/2024	\$6,822.60
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING - FINE FOR AUDIT			Comments:		
Total Disbursements					\$7,692.53

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.

10/16/2024

Date

PAMELA RICHMOND

Full Name (Treasurer)

Signature (Treasurer)