

FORM R-3**REPORT OF CONTRIBUTIONS AND EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2023-Q3) QUARTER 3 (OCT 15TH)

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 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

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$17,535.51
RECEIPTS	(+)	\$1,100.00
EXPENDITURES	(-)	\$5,336.91
CLOSING BALANCE		\$13,298.60

* Cash on Hand January 1 if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$13,298.60
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$13,298.60

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, \$200 or less	\$0.00	\$0.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$1,100.00	\$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	\$1,100.00	\$8,150.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$5,336.91	\$11,373.32
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	\$5,336.91	\$13,873.32

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

Asset 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	
\$17,535.51	\$1,100.00	\$5,336.91	\$13,298.60	

Comments: Transferred balance at Marlboro branch total deposit plus transfer 16,521.92 and \$2,500.00 deposit = 19,021.92

Asset 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 DUANE MORRIS GOVERNMENT COMMITTEE			Contributor Address 30 SOUTH 17TH STREET, PHILADELPHIA PA 19103
Date Received 08/01/2023	Amount \$600.00	Aggregate Amount \$2,100.00	Comments Golf outing donation

 Currency Contribution

Contributor Name HERB CELLER			Contributor Address LOCUST AVE, HOWELL NJ
Date Received 08/25/2023	Amount \$500.00	Aggregate Amount \$500.00	Comments Herb Cellar is an individual supporter

GRAND TOTAL: \$1,100.00

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1005	RICHMOND, PAMELA 185 LOCUST AVE, HOWELL NJ 07731		\$0.00	07/18/2023	\$500.00

Purpose: SALARY-TAXES-FEES - ADMIN AND TREASURER FEES Comments: Administrative fees for quarter 1

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1006	RICHMOND, PAMELA 185 LOCUST AVE, HOWELL NJ 07731		\$0.00	07/18/2023	\$631.91

Purpose: OFFICE EQUIPMENT - COPIER, PRINTER, INK FILES AND FOLDERS Comments: Start up office equipment

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1007	RICHMOND, PAMELA 185 LOCUST AVE, HOWELL NJ 07731		\$0.00	07/18/2023	\$5.00

Purpose: BANK CHARGES Comments: Monthly bank fee reimbursement

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1046	ERIK ANDERSON FOR COMMISSIONER NJ		\$0.00	07/24/2023	\$200.00

Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1047	MONMOUTH COUNTY REPUBLICAN COMMITTEE PO BOX 45, HOWELL NJ 07731		\$0.00	07/31/2023	\$3,000.00

Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) Comments: County gala table (2)

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1048	CHRIS CHRISTIE FOR PRESIDENT NJ		\$0.00	08/16/2023	\$1,000.00

Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) Comments:

Total Disbursements \$5,336.91

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.

10/19/2023

Date

PAMELA RICHMOND

Full Name (Treasurer)

Signature (Treasurer)