

<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-Q2) QUARTER 2 (JUL 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>07/19/2023 03:07:05 PM</b>	
		<input type="checkbox"/> Amendment	
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 *			\$17,321.92
RECEIPTS	(+)		\$6,250.00
EXPENDITURES	(-)		\$6,036.41
CLOSING BALANCE			\$17,535.51
* Cash on Hand January 1 if First Report Filed			
<b>NET FINANCIAL SUMMARY</b>			
CLOSING BALANCE			\$17,535.51
Debt Owed to Committee	(+)		\$0.00
Debt Owed by Committee	(-)		\$0.00
Total Net Worth			\$17,535.51

<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, \$300 or less	\$250.00	\$550.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$6,000.00	\$6,500.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (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, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$6,250.00	\$7,050.00
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$6,036.41	\$6,036.41
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, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$6,036.41	\$8,536.41

**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	
\$17,321.92	\$6,250.00	\$6,036.41	\$17,535.51	

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 \$300 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 06/02/2023	Amount \$1,000.00	Aggregate Amount \$1,500.00	Comments Check #5407 6/29/2023 deposited

☐ Currency Contribution

Contributor Name WAGGONER ENGINEERING			Contributor Address PO. BOX 12227, JACKSON MS 39236
Date Received 06/01/2023	Amount \$5,000.00	Aggregate Amount \$5,000.00	Comments Voucher # 000000057326 deposited 6/13/2023

**GRAND TOTAL: \$6,000.00**

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1001	HOWELL PBA 228 HOWELL NJ		\$0.00	03/23/2023	\$160.00

Purpose: CONTRIBUTIONS (CHARITABLE)

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1005	RICHMOND , PAMELA 185 LOCUST AVE , HOWELL NJ 07731		\$0.00	04/01/2023	\$500.00

Purpose: SALARY-TAXES-FEES - ADMINISTRATIVE FEES QTR 1

Comments: QTR 1 fee

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1042	NHIA NJ		\$0.00	04/09/2023	\$560.00

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

Comments: Golf outing

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1003	COMMITTEE TO ELECT JOHN NAPOLITANI 8 OLD WEATHER FIELD DRIVE, OCEAN NJ		\$0.00	04/22/2023	\$1,000.00

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

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1002	MARIO DELANO 4 COUNCIL 8 MARSHALL DRIVE , OCEAN NJ		\$0.00	04/22/2023	\$500.00

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

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1004	CHOPPER 2002 FOUNDATION NJ		\$0.00	06/03/2023	\$150.00

Purpose: CONTRIBUTIONS (CHARITABLE) - SPONSORSHIP

Comments: 9/11 foundation sponsor

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1043	FITZSIMMONS COMMUNICATONS 44 HARTSHORN DR, COLTS NECK NJ		\$0.00	06/05/2023	\$834.50

Purpose: MEDIA - TELEMARKETING/ROBO CALLS - TEXT  
MESSAGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1044	APRILCHRISTY 236 NEWARK ROAD S, BARNEGAT NJ		\$0.00	06/22/2023	\$1,000.00

Purpose: MEDIA - INTERNET

Comments: Video marketing

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1045	APRILCHRISTY 236 NEWARK ROAD S, BARNEGAT NJ		\$0.00	06/22/2023	\$500.00

Purpose: MEDIA - INTERNET			Comments: Social media and video marketing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1046	ERIK ANDERSON FOR COMMISSIONER NJ		\$0.00	07/12/2023	\$200.00
Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS)			Comments: Donation fundraiser		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1006	RICHMOND , PAMELA 185 LOCUST AVE , HOWELL NJ 07731		\$0.00	07/15/2023	\$631.91
Purpose: OFFICE EQUIPMENT - OFFICE SUPPLIES			Comments: Files, folders, ink, printer (start up)		
Total Disbursements					\$6,036.41

## 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.

07/19/2023

Date

PAMELA RICHMOND

Full Name (Treasurer)

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Signature (Treasurer)