

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>		<b>REPORT FILED:</b> 29-DAY PREELECTION
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b> P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: <a href="http://www.elec.state.nj.us">http://www.elec.state.nj.us</a>			
<b>CANDIDATE OR COMMITTEE NAME</b> JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN			<b>For State Use Only</b>  Submitted Via Internet <b>10/9/2018 At 01:50 PM</b>
<b>STREET ADDRESS</b> P.O. BOX 1495			
<b>CITY</b> JACKSON	<b>STATE</b> NJ	<b>ZIP CODE</b> 08527	
<b>COUNTY</b> OCEAN	<b>ELECTION DISTRICT OR MUNICIPALITY</b> JACKSON		
<b>POLITICAL PARTY, IF ANY</b> NONPARTISAN	<b>OFFICE SOUGHT</b> MAYOR, COUNCIL		
<b>ELECTION DATE</b> November 06, 2018	<b>ELECTION TYPE</b> MUNICIPAL ELECTION		

**SUMMARY TABLES**

<b>TABLE I. RECEIPTS</b>	<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS	\$ 3,000.00	\$ 3,000.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 40,100.00	\$ 40,100.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 4,958.85	\$ 4,958.85
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ 0.00	\$ 0.00
<b>6. SUB TOTAL (ADD LINES 1 THRU 5)</b>	\$ 48,058.85	\$ 48,058.85
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)	\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS	\$ 48,058.85	\$ 48,058.85
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0.00	\$ 0.00
<b>10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)</b>	\$ 48,058.85	\$ 48,058.85

<b>TABLE II. EXPENDITURES</b>	<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 19,107.97	\$ 19,107.97
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 98.00	\$ 98.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 0.00	\$ 0.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$ 0.00	\$ 0.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 0.00	\$ 0.00
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 4,958.85	\$ 4,958.85
<b>7. SUB TOTAL (ADD LINES 1 THRU 6)</b>	\$ 24,164.82	\$ 24,164.82
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0.00	\$ 0.00
<b>9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)</b>	\$ 24,164.82	\$ 24,164.82

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> FRENCH & PARRELLO ASSOCIATES		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 1800 ROUTE 34 SUITE 101  WALL NJ 07719		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/28/2018	<b>AGGREGATE AMOUNT</b> \$2,200.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,200.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> T&M ASSOCIATES		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 11 TINDALL ROAD  MIDDLETOWN NJ 07748		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/20/2018	<b>AGGREGATE AMOUNT</b> \$7,800.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MASER CONSULTING		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 331 NEWMAN SPRINGS ROAD  RED BANK NJ 07701		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/17/2018	<b>AGGREGATE AMOUNT</b> \$1,100.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GILMORE & MONAHAN		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 11 ALLEN STREET  TOMS RIVER NJ 08753		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,600.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> REMINGTON & VERNICK ENGINEERS		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 232 KINGS HIGHWAY EAST  HADDONFIELD NJ 08033		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$2,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ELECTION FUND OF RONALD S DANCER FOR ASSEMBLY		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 11 SWEETBRIAR LANE  BORDENTOWN NJ 08505		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$2,300.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> 244 MAIN STREET ASSOCIATES		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 244 MAIN STREET  TOMS RIVER NJ 08754		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> CITTA HOLZAPFEL & ZABARSKY		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 248 WASHINGTON STREET  TOMS RIVER NJ 08753		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> OCEAN COUNTY REPUBLICAN CHAIRMANS PAC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> PO BOX 1540  TOMS RIVER NJ 08753		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PS&S		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 67B MOUNTAIN BLVD  WARREN NJ 07059		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> REHABCO INC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 470 MANTOLOKING ROAD  BRICK NJ 08723		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/13/2018	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> DASTI MURPHY & MC GUCKIN, PC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 620 WEST LACEY ROAD  FORKED RIVER NJ 08731		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/08/2018	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> HOLMAN FRENIA ALLISON PC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 680 HOOPER AVE TOMS RIVER NJ 08753		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 06/08/2018	<b>AGGREGATE AMOUNT</b> \$1,500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> OWEN LITTLE & ASSOCIATES, INC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 443 ATLANTIC CITY BLVD BEACHWOOD NJ 08722		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/17/2018	<b>AGGREGATE AMOUNT</b> \$2,800.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,800.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GERTNER & GERTNER, LLC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> P.O. BOX 499 LAKEWOOD NJ 08701		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/28/2018	<b>AGGREGATE AMOUNT</b> \$1,100.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JACKSON COUNTY REPUBLICAN COMMITTEE		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> PO BOX 1060 JACKSON NJ 08527		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 05/21/2018	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> KATHLEEN SCULTHORPE		<b>EMPLOYER NAME</b> TILTON AUTO BODY		
<b>CONTRIBUTOR ADDRESS</b> 72 PINTA COURT BRICK NJ 08723		<b>EMPLOYER ADDRESS</b> 72 PINTA COURT BRICK NJ 08723		
<b>OCCUPATION</b> BUSINESS OWNER	<b>DATE RECEIVED</b> 06/04/2018	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> IAN BORDEN		<b>EMPLOYER NAME</b> PROFESSIONAL DESIGN SERVICES LLC		
<b>CONTRIBUTOR ADDRESS</b> 1245 AIRPORT ROAD SUITE 1 LAKEWOOD NJ 08701		<b>EMPLOYER ADDRESS</b> 1245 AIRPORT ROAD SUITE1 LAKEWOOD NJ 08701		
<b>OCCUPATION</b> ENGINEER	<b>DATE RECEIVED</b> 06/22/2018	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> WILLIAM HEIRING		<b>EMPLOYER NAME</b> HEIRING, HOFFMAN & GANNON		
<b>CONTRIBUTOR ADDRESS</b> 136 MARINE WAY DELRAY BEACH FL 33483		<b>EMPLOYER ADDRESS</b> 136 MARINE DELRAY BEACH FL 33483		
<b>OCCUPATION</b> BUSINESS OWNER	<b>DATE RECEIVED</b> 06/04/2018	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PETER MAHER		<b>EMPLOYER NAME</b> SELF EMPLOYED		
<b>CONTRIBUTOR ADDRESS</b> 310 CAYUGA LANE JACKSON NJ 08527		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> BUSINESS OWNER	<b>DATE RECEIVED</b> 06/08/2018	<b>AGGREGATE AMOUNT</b> \$800.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> JUAN BELLU		<b>EMPLOYER NAME</b> BELLU MEMOLI LLC		
<b>CONTRIBUTOR ADDRESS</b>		<b>EMPLOYER ADDRESS</b> 222 OAK AVENUE SUITE 5 TOMS RIVER NJ 08753		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR	<b>DATE RECEIVED</b> 07/25/2018	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GOPAC ELECTION FUND		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 2300 CLAREDON BLVD SUITE 1305 ARLINGTON VA 22201		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 10/09/2018	<b>AGGREGATE AMOUNT</b> \$7,800.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$7,800.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> T&M ASSOCIATES		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 11 TINDALL ROAD MIDDLETOWN NJ 07748		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 10/05/2018	<b>AGGREGATE AMOUNT</b> \$7,800.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$5,800.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ELECTION FUND OF RONALD S DANCER FOR ASSEMBLY		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 11 SWEETBRIAR LANE BORDENTOWN NJ 08505		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 10/05/2018	<b>AGGREGATE AMOUNT</b> \$2,300.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,300.00
<b>COMMENTS</b>				

**SCHEDULE A**

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> OCEAN COUNTY FEDERATION OF REPUBLICAN WOMEN, INC.		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b>		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 10/05/2018	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> OCEAN COUNTY FEDERATION OF REPUBLICAN WOMEN, INC.		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b>		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 10/05/2018	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PETER MAHER		<b>EMPLOYER NAME</b> SELF EMPLOYED		
<b>CONTRIBUTOR ADDRESS</b> 310 CAYUGA LANE JACKSON NJ 08527		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> BUSINESS OWNER	<b>DATE RECEIVED</b> 10/05/2018	<b>AGGREGATE AMOUNT</b> \$800.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$300.00
<b>COMMENTS</b>				

**GRAND TOTAL**

**\$ 40,100.00**



**SCHEDULE B**

**In-Kind Contributions in Excess of \$300**

<b>CONTRIBUTOR NAME</b> GEORGE GILMORE		<b>EMPLOYER NAME</b> GILMORE & MONAHAN	
<b>CONTRIBUTOR ADDRESS</b>		<b>EMPLOYER ADDRESS</b> 10 ALLEN STREET TOMS RIVER NJ 08754	
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 7/20/2018	<b>AGGREGATE AMOUNT</b> 458.85	<b>AMOUNT RECEIVED THIS PERIOD</b> 458.85
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE - BLUE CLAWS			

<b>CONTRIBUTOR NAME</b> OCEAN COUNTY REPUBLICAN FINANCE COMMITTEE		<b>EMPLOYER NAME</b>	
<b>CONTRIBUTOR ADDRESS</b> 680 HOOPER AVE SUITE 201 TOM RIVER NJ 08753		<b>EMPLOYER ADDRESS</b>	
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 8/29/2018	<b>AGGREGATE AMOUNT</b> 4,500.00	<b>AMOUNT RECEIVED THIS PERIOD</b> 4,500.00
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> ADVERTISING-NEWSPAPER - STILTON COMPANY, LLC			

**GRAND TOTAL**

**\$ 4,958.85**

**SCHEDULE C**

**Loans Received in Excess of \$300 and All Currency Loans**

<b>PAYEE / LENDER</b>		<b>EMPLOYER NAME</b>		
<b>ADDRESS</b>		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b>	<b>AGGREGATE AMOUNT</b>		<b>AMOUNT RECEIVED THIS PERIOD</b>
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				
<b>CO-SIGNER</b>				
<b>CO-SIGNER ADDRESS</b>				

<b>TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD</b>	
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**ADJUSTMENT SCHEDULE**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

<b>GRAND TOTAL</b> _____
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**SCHEDULE 1(D) - DISBURSEMENTS****Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
08/28/2018	0095	JACKSON CHAMBER OF COMMERCE 1021 W COMMODORE BLVD JACKSON NJ 08527	CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS)	\$300.00	\$300.00	\$0.00
08/28/2018	0096	ANDREW KERN P.O. BOX 1495 JACKSON NJ 08527	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS) - HEADQUARTER	\$512.85	\$512.85	\$0.00
09/02/2018	0097	PARTY ZONE ENTERTAINMENT RENTALS 2229 WEST COUNTY LINE ROAD JACKSON NJ 08527	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS) - HEADQUARTERS	\$200.00	\$200.00	\$0.00
09/13/2018	0098	ANDREW KERN P.O. BOX 1495 JACKSON NJ 08527	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)	\$204.34	\$204.34	\$0.00
09/17/2018	0099	MICROMEDIA PUBLICATIONS P.O. BOX 521 15 UNION AVENUE LAKEHURST NJ 08733	ADVERTISING-NEWSPAPER	\$2,922.00	\$2,922.00	\$0.00
09/15/2018	0100	PARTY ZONE ENTERTAINMENT RENTALS 2229 WEST COUNTY LINE ROAD JACKSON NJ 08527	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)	\$1,493.78	\$1,493.78	\$0.00
09/17/2018	5180	WAVELENGHT COMMUNICIONS 325 CHESTNUT STREET PHILADELPHIA PA 19106	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$10,000.00	\$10,000.00	\$0.00
08/26/2018	0094	ARDS ENTERPRISES LLC ROMEO PLAZA JACKSON NJ 08527	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS) - RENT	\$2,000.00	\$2,000.00	\$0.00
08/18/2018	0093	VETERANS MEMORIAL GARDEN INC P.O. BOX 1499 JACKSON NJ 08527	CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) - FUNDRAISER DINNER	\$475.00	\$475.00	\$0.00

Candidate/Committee Name: JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN

**SCHEDULE 1(D) - DISBURSEMENTS**

**Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
08/09/2018	0092	SHOGUN LEGACY RESTRAUNT AT BAY LEA TOMS RIVER NJ 00753	FUNDRAISING FOOD AND BEVERAGE	\$1,000.00	\$1,000.00	\$0.00

(COMPLETED LINE FOR LAST PAGE)	<b>GRAND TOTAL</b>	<b>\$19,107.97</b>	<b>\$19,107.97</b>	<b>\$0.00</b>
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**Candidate/Committee Name:** JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN

**SCHEDULE 2(D) - DISBURSEMENTS**

**Other**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
06/04/2018	0091	CLARA GLORY 323 BUTTERFLY ROAD JACKSON NJ 08527	DIRECT MAIL (PRINTING AND POSTAGE) - POSTAGE	\$98.00	\$98.00	\$0.00

(COMPLETED LINE FOR LAST PAGE)	<b>GRAND TOTAL</b>	<b>\$98.00</b>	<b>\$98.00</b>	<b>\$0.00</b>
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**Candidate/Committee Name:** JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN

**SCHEDULE 3(D) - DISBURSEMENTS**

**Contributions made to other Candidates/Committees**

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

**TOTAL, THIS PAGE**

<p>SCHEDULE 3(D) GRAND TOTAL</p> <p>ADD THE "PRO-RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)</p> <p><b>GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES</b></p>	<p>1. _____</p> <p>(+) 2. _____ \$0.00</p> <p>3. _____</p>
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**Candidate/Committee Name:** JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN

**SCHEDULE E**

**Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount

<b>TOTAL OUTSTANDING OBLIGATIONS</b>	_____
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**Candidate/Committee Name:** JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN



**SCHEDULE F**

**Refunded Disbursements**

Date	Full Name	Address	Description	Amount

<b>SCHEDULE F TOTAL</b>	_____
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**Candidate/Committee Name:** JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN

**SCHEDULE G****Recipients of In-Kind Contributions**

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT

**Candidate/Committee Name:** JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN

**STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER**

<b>OPENING BALANCE, this report</b>	<u>\$0.00</u>
<small>(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)</small>	
<b>Funds Transferred from Prior Campaign</b>	<u>\$0.00</u>
<b>DEPOSITS</b> (Include interest)	<u>\$43,100.00</u>
<b>DISBURSEMENTS</b> (Include bank charges)	<u>\$19,205.97</u>
<b>CLOSING BALANCE, this Report</b>	<u>\$23,894.03</u>

<u>SHORE COMMUNITY BANK</u>	<u>JACKSON CAMPAIGN 2018</u>
<small>NAME OF BANK OR DEPOSITORY</small>	<small>NAME OF ACCOUNT</small>
<u>1130 EAST VETERANS BLVD JACKSON NJ 08527</u>	
<small>ADDRESS OF BANK OR DEPOSITORY</small>	
<u>WILLIAM J ALLMANN</u>	<u>732-610-8290</u>
<small>NAME OF TREASURER</small>	<small>* TELEPHONE NO ( DAY )</small>
<u>41 ALLYSON ROAD JACKSON NJ 08527</u>	
<small>ADDRESS OF TREASURER</small>	

**Candidate/Committee Name:** JACKSON CAMPAIGN 2018 C.T.E REINA, SAUICKIE, KERN

**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.

10/9/2018

WILLIAM J ALLMANN

\*\*\*\*\*

Date

PRINT FULL NAME ( TREASURER )

SIGNATURE ( TREASURER )