

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

(2019-Q2) QUARTER 2 (JUL 15TH)

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**Filed On**  
**7/14/2019 7:07:10 PM**

 Amendment

COMMITTEE NAME OR APPROVED ACRONYM

PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION

STREET ADDRESS

PO BOX 1291

CITY

PISCATAWAY

STATE

NJ

ZIP CODE

08854

COMMITTEE TYPE

PPC

**RECEIPTS AND EXPENDITURES SUMMARY**

|                   |     |             |
|-------------------|-----|-------------|
| OPENING BALANCE * |     | \$15,219.58 |
| RECEIPTS          | (+) | \$0.00      |
| EXPENDITURES      | (-) | \$2,754.23  |
| CLOSING BALANCE   |     | \$12,465.35 |

\* Cash on Hand January 1 if First Report Filed

**NET FINANCIAL SUMMARY**

|                        |     |             |
|------------------------|-----|-------------|
| CLOSING BALANCE        |     | \$12,465.35 |
| Debt Owed to Committee | (+) | \$0.00      |
| Debt Owed by Committee | (-) | \$0.00      |
| Total Net Worth        |     | \$12,465.35 |

| <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   | \$0.00             | \$0.00              |
| 2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1) | \$0.00             | \$16,410.22         |
| 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   | \$0.00             | \$16,410.22         |
| <b>TABLE II. EXPENDITURES</b>  |                    |                     |
| 1. Operating Disbursement (Schedule 8)   | \$2,754.23         | \$3,953.58          |
| 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             | \$35.00             |
| 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  | \$2,754.23         | \$3,988.58          |

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

|  |                    |                                |                                |
|--|--------------------|--------------------------------|--------------------------------|
| Asset Name<br>PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION |                    | Asset Type<br>Depository Bank  |                                |
| Name<br>PNC BANK   |                    | Telephone Number<br>7329688624 |                                |
| Address<br>1240 STELTON ROAD, PISCATAWAY NJ 08854        |                    |                                |                                |
| Account Number<br>****7829                               |                    |                                |                                |
| Opening Balance<br>\$15,219.58                           | Deposits<br>\$0.00 | Disbursements<br>\$2,754.23    | Closing Balance<br>\$12,465.35 |
| Value of Asset at Purchase (if applicable)               |                    | Maturity Date                  |                                |

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION \*\*\*\*7829**

| Check No. | Payee Name And Address  | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 4168      | METLAR BODINE HOUSE<br>MUSEUM<br>1281 RIVER ROAD,<br>PISCATAWAY NJ08854 |      | \$0.00         | 04/05/2019     | \$500.00         |

|         |  |          |
|---------|--|----------|
| Purpose | CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) - TICKETS TO EVENT | Comments |
|---------|--|----------|

| Check No. | Payee Name And Address  | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| ACH DEBIT | GATE.COM<br>100 NORTH RIVERSIDE, SUITE<br>800, CHICAGO IL 60606 |      | \$0.00         | 04/08/2019     | \$9.95           |

|         |                             |          |
|---------|-----------------------------|----------|
| Purpose | WEBSITE-COMPUTER CONSULTING | Comments |
|---------|-----------------------------|----------|

| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 4169      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON<br>AVENUE, PISCATAWAY NJ<br>08854 |      | \$0.00         | 04/24/2019     | \$100.00         |

|         |   |          |
|---------|---|----------|
| Purpose | OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - ROOM RENTAL - APRIL MEETING | Comments |
|---------|---|----------|

| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 4170      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON<br>AVENUE, PISCATAWAY NJ<br>08854 |      | \$0.00         | 04/24/2019     | \$47.00          |

|         |  |          |
|---------|--|----------|
| Purpose | FOOD AND BEVERAGE (STAFF) - REFRESHMENTS FOR MEETING | Comments |
|---------|--|----------|

| Check No. | Payee Name And Address                                      | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 4171      | FOREVER FLOWERS<br>136 STELTON ROAD,<br>PISCATAWAY NJ 08854 |      | \$0.00         | 05/02/2019     | \$179.13         |

|         |                                   |          |
|---------|-----------------------------------|----------|
| Purpose | OFFICE SUPPLIES - FUNERAL FLOWERS | Comments |
|---------|-----------------------------------|----------|

| Check No. | Payee Name And Address  | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| ACH DEBIT | GATE.COM<br>100 NORTH RIVERSIDE, SUITE<br>800, CHICAGO IL 60606 |      | \$0.00         | 05/06/2019     | \$9.95           |

|         |                             |          |
|---------|-----------------------------|----------|
| Purpose | WEBSITE-COMPUTER CONSULTING | Comments |
|---------|-----------------------------|----------|

| Check No. | Payee Name And Address  | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 4172      | ST FRANCIS CABRINI CHURCH<br>208 BOUND BROOK AVENUE,<br>PISCATAWAY NJ 08854 |      | \$0.00         | 05/19/2019     | \$80.00          |

|         |  |          |
|---------|--|----------|
| Purpose | CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) - TICKETS TO KNIGHTS OF COLUMBUS BREAKFAST | Comments |
|---------|--|----------|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

|           |  |      |                |                |                  |
|-----------|--|------|----------------|----------------|------------------|
| 4173      | GIORDANO, MARY<br>64 EVANS AVENUE,<br>PISCATAWAY NJ 08854                                |      | \$0.00         | 05/20/2019     | \$97.50          |
| Purpose   | DIRECT MAIL (PRINTING AND POSTAGE) - REIMBURSEMENT - POSTCARDS                           |      | Comments       |                |                  |
| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 4174      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854             |      | \$0.00         | 05/22/2019     | \$100.00         |
| Purpose   | OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - ROOM RENTAL - MAY MEETING              |      | Comments       |                |                  |
| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 4176      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854             |      | \$0.00         | 05/22/2019     | \$40.00          |
| Purpose   | FOOD AND BEVERAGE (STAFF) - REFRESHMENTS FOR MEETING                                     |      | Comments       |                |                  |
| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 4175      | PATEL, RAJESHREE<br>NJ   |      | \$0.00         | 05/22/2019     | \$100.00         |
| Purpose   | SALARY-TAXES-FEES - PART TIME HELP   |      | Comments       |                |                  |
| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 4177      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854             |      | \$0.00         | 06/02/2019     | \$100.00         |
| Purpose   | OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - ROOM RENTAL - MEETING                  |      | Comments       |                |                  |
| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 4178      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854             |      | \$0.00         | 06/02/2019     | \$63.50          |
| Purpose   | FOOD AND BEVERAGE (STAFF) - REFRESHMENTS FOR MEETING                                     |      | Comments       |                |                  |
| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 4180      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854             |      | \$0.00         | 06/04/2019     | \$100.00         |
| Purpose   | OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - ROOM RENTAL - PRIMARY ELECTION MEETING |      | Comments       |                |                  |
| Check No. | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 4181      | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854             |      | \$0.00         | 06/04/2019     | \$387.00         |
| Purpose   | FOOD AND BEVERAGE (STAFF) - REFRESHMENTS FOR MEETING                                     |      | Comments       |                |                  |

| Check No.                  | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed  |
|----------------------------|--|------|----------------|----------------|-------------------|
| 4179                       | ROMANO'S PIZZA & SUBS<br>9 PLAINFIELD AVENUE,<br>PISCATAWAY NJ 08854               |      | \$0.00         | 06/04/2019     | \$730.25          |
| Purpose                    | FOOD AND BEVERAGE (STAFF) - PRIMARY ELECTION DAY                                   |      | Comments       |                |                   |
| Check No.                  | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed  |
| ACH DEBIT                  | GATE.COM<br>100 NORTH RIVERSIDE, SUITE<br>800, CHICAGO IL 60606                    |      | \$0.00         | 06/06/2019     | \$9.95            |
| Purpose                    | WEBSITE-COMPUTER CONSULTING  |      | Comments       |                |                   |
| Check No.                  | Payee Name And Address   | Date | Balance Amount | Date Disbursed | Amount Disbursed  |
| 4182                       | AMERICAN LEGION POST 261<br>840 SOUTH WASHINGTON<br>AVENUE, PISCATAWAY NJ<br>08854 |      | \$0.00         | 06/10/2019     | \$100.00          |
| Purpose                    | OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - ROOM RENTAL - MEETING            |      | Comments       |                |                   |
| <b>Total Disbursements</b> |  |      |                |                | <b>\$2,754.23</b> |

## 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.

07/14/2019

Date

CHANELLE MCCULLUM

Full Name (Treasurer)

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Signature (Treasurer)