

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED: 20-DAY POSTELECTION	
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: http://www.elec.state.nj.us				
CANDIDATE OR COMMITTEE NAME GENERAL MAJORITY PAC			For State Use Only Submitted Via Internet 11/23/2015 At 12:37:57 PM	
STREET ADDRESS PO BOX 805				
CITY MILLTOWN	STATE NJ	ZIP CODE 08850		
COUNTY	ELECTION DISTRICT OR MUNICIPALITY			
POLITICAL PARTY, IF ANY DEM	OFFICE SOUGHT			
ELECTION DATE November 03, 2015	ELECTION TYPE		GENERAL ELECTION	
SUMMARY TABLES				
TABLE I. RECEIPTS			THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS OF \$300 OR LESS			\$ 0.00	\$ 0.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$ 1,880,000.00	\$ 5,922,500.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ 0.00	\$ 0.00
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]			\$ 0.00	\$ 0.00
6. SUB TOTAL (ADD LINES 1 THRU 5)			\$ 1,880,000.00	\$ 5,922,500.00
7. REFUND OF EXCESSIVE CONTRIBUTIONS (-)			\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS			\$ 1,880,000.00	\$ 5,922,500.00
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$ 0.00	\$ 0.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$ 1,880,000.00	\$ 5,922,500.00
TABLE II. EXPENDITURES				
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]			\$ 2,113,829.31	\$ 5,865,656.99
2. DISBURSEMENTS - OTHER [Schedule 2(D)]			\$ 0.00	\$ 0.00
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)			\$ 0.00	\$ 0.00
7. SUB TOTAL (ADD LINES 1 THRU 6)			\$ 2,113,829.31	\$ 5,865,656.99
8. REFUNDED DISBURSEMENTS [Schedule F] (-)			\$ 0.00	\$ 0.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)			\$ 2,113,829.31	\$ 5,865,656.99

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

CONTRIBUTOR NAME GARDEN STATE FORWARD		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 180 W State St		EMPLOYER ADDRESS	
Trenton NJ 08608			
	AGGREGATE AMOUNT \$3,640,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/26/2015	\$ 500,000.00
COMMENTS			

CONTRIBUTOR NAME COMMUNICATION WORKERS OF AMERICA		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 102 S WARREN ST		EMPLOYER ADDRESS	
TRENTON NJ 08608			
	AGGREGATE AMOUNT \$250,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/21/2015	\$ 100,000.00
COMMENTS			

CONTRIBUTOR NAME CARPENETERS FUND FOR GROWTH & PROGRESS		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 75 Fieldcrest Ave Ste A18		EMPLOYER ADDRESS	
EDISON NJ 08837			
	AGGREGATE AMOUNT \$400,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/22/2015	\$ 100,000.00
COMMENTS			

CONTRIBUTOR NAME GARDEN STATE FORWARD		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 180 W State St		EMPLOYER ADDRESS	
Trenton NJ 08608			
	AGGREGATE AMOUNT \$3,640,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/27/2015	\$ 250,000.00
COMMENTS			

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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

CONTRIBUTOR NAME THE LEADERS FUND		EMPLOYER NAME	
CONTRIBUTOR ADDRESS PO BOX 3503		EMPLOYER ADDRESS	
CHERRY HILL NJ 08034			
	AGGREGATE AMOUNT \$250,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/27/2015	\$ 250,000.00
COMMENTS			

CONTRIBUTOR NAME COMMUNICATION WORKERS OF AMERICA		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 102 S WARREN ST		EMPLOYER ADDRESS	
TRENTON NJ 08608			
	AGGREGATE AMOUNT \$250,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/28/2015	\$ 150,000.00
COMMENTS			

CONTRIBUTOR NAME GARDEN STATE FORWARD		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 180 W State St		EMPLOYER ADDRESS	
Trenton NJ 08608			
	AGGREGATE AMOUNT \$3,640,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		11/12/2015	\$ 140,000.00
COMMENTS			

CONTRIBUTOR NAME UA OF JOURNEYMEN & APPRENTICES OF PIPEFITTING		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 3 PARK PLACE		EMPLOYER ADDRESS	
ANNAPOLIS MD 21401			
	AGGREGATE AMOUNT \$50,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/29/2015	\$ 50,000.00
COMMENTS			

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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

CONTRIBUTOR NAME WORKING FOR WORKING AMERICANS		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 6801 PLACID ST		EMPLOYER ADDRESS	
LAS VEGAS NV 89119			
	AGGREGATE AMOUNT \$300,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		10/30/2015	\$ 300,000.00
COMMENTS			

CONTRIBUTOR NAME BURZICHELLI FOR ASSEMBLY		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 65 TROY AVE		EMPLOYER ADDRESS	
GIBBSTOWN NJ 08027			
	AGGREGATE AMOUNT \$40,000.00	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION		11/02/2015	\$ 40,000.00
COMMENTS			

GRAND TOTAL**\$ 1,880,000.00****Candidate/Committee Name:** GENERAL MAJORITY PAC Z00000101G2015

SCHEDULE B

In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION			

GRAND TOTAL

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

New Jersey Election Law Enforcement Commission Electronic Filing, January 2008

SCHEDULE C

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

LENDER NAME			
LENDER ADDRESS			
CONTRIBUTOR/CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
DATE RECEIVED	AGGREGATE AMOUNT	AMOUNT RECEIVED THIS PERIOD	

<p>TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD</p>	
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ADJUSTMENT SCHEDULE
Refund of Excessive Contributions

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT

GRAND TOTAL _____

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
11/02/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00
11/02/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
11/02/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/30/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00
10/30/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/30/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
10/30/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/30/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/29/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/28/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/28/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/27/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/26/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00
10/26/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/26/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
10/26/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/22/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00
10/22/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/21/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/21/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/21/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$15.00	\$15.00	\$0.00

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
11/03/2015	1150	CFO COMPLIANCE LLC ONE PARK ROW 5TH FLOOR PROVIDENCE RI 02903	COMPLIANCE-LEGAL/ ACCOUNTING - COMPLIANCE & ACCOUNTING	\$7,184.29	\$7,184.29	\$0.00
10/27/2015	WIRE	CLARITY CAMPAIGN LABS LLC 1750 K STREET NW SUITE 700 WASHINGTON DC 20006	RESEARCH & POLLING - POLLING	\$60,000.00	\$60,000.00	\$0.00
10/26/2015	WIRE	GLOBAL STRATEGY GROUP 215 PARK AVENUE SOUTH 15TH FLOOR NEW YORK NY 20003	RESEARCH & POLLING - POLLING	\$42,800.00	\$42,800.00	\$0.00
11/04/2015	EFT	GOOGLE INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW CA 94043	MISC(UNIDENTIFIABL E EXPENSE) - SUBSCRIPTION	\$25.00	\$25.00	\$0.00
10/27/2015	WIRE	GREENBERG QUINLAN ROSNER RESEARCH 10 G St NE WASHINGTON DC 20002	RESEARCH & POLLING - RESEARCH	\$77,400.00	\$77,400.00	\$0.00

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
10/21/2015	WIRE	GREENBERG QUINLAN ROSNER RESEARCH 10 G St NE WASHINGTON DC 20002	RESEARCH & POLLING - RESEARCH	\$48,200.00	\$48,200.00	\$0.00
10/27/2015	WIRE	NGP VAN INC 1101 15TH STREET NW SUITE 500 WASHINGTON DC 20005	MISC(UNIDENTIFIABLE EXPENSE) - DATABASE	\$10,000.00	\$10,000.00	\$0.00
11/03/2015	1151	PERKINS COIE LLP 700 13TH STREET NW SUITE 600 WASHINGTON DC 20005	COMPLIANCE-LEGAL/ACCOUNTING - LEGAL FEES	\$10,124.07	\$10,124.07	\$0.00
11/03/2015	WIRE	PHAROS ORGANIZING 888 16TH STREET NW SUITE 650 WASHINGTON DC 20006	ADMIN:PERSONNEL/SALARY/TAXES - SALARY	\$3,800.00	\$3,800.00	\$0.00
10/21/2015	WIRE	PHAROS ORGANIZING 888 16TH STREET NW SUITE 650 WASHINGTON DC 20006	ADMIN:PERSONNEL/SALARY/TAXES - SALARY	\$3,800.00	\$3,800.00	\$0.00

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
10/26/2015	WIRE	REGER RESEARCH 210 ROCKETTS WAY UNIT 411 RICHMOND VA 23231	RESEARCH & POLLING - RESEARCH	\$21,553.83	\$21,553.83	\$0.00
11/02/2015	EFT	WEWORK 641 S STREET NW WASHINGTON DC 20001	ADMIN:OFFICE RENTAL-UTILITIES-IS P - RENT	\$762.50	\$762.50	\$0.00
10/30/2015	EFT	ALISON ORDMAN 6005 G AVE NW UNIT 105 CEDAR RAPIDS IA 52405	ADMIN:PERSONNEL/S ALARY/TAXES - SALARY	\$2,553.06	\$2,553.06	\$0.00
10/30/2015	EFT	BENJAMIN MILLER 1400 IRVING ST NW APT 554 WASHINGTON DC 20010	ADMIN:PERSONNEL/S ALARY/TAXES - SALARY	\$5,423.25	\$5,423.25	\$0.00
11/02/2015	EFT	PAYCHEX 911 PANORAMA TRAIL SOUTH ROCHESTER NY 14625	ADMIN:PERSONNEL/S ALARY/TAXES - PAYROLL FEES	\$114.74	\$114.74	\$0.00
10/30/2015	EFT	PAYCHEX 911 PANORAMA TRAIL SOUTH ROCHESTER NY 14625	ADMIN:PERSONNEL/S ALARY/TAXES - PAYROLL TAXES	\$4,067.82	\$4,067.82	\$0.00

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
11/02/2015	WIRE	BLOCK BY BLOCK 820 BEAR TAVERN ROAD EWING NJ 08628	FIELD SERVICES - SEE BELOW	\$25,000.00	\$25,000.00	\$0.00
11/2/2015	WIRE-1	MAZZEO & BELL FOR ASSEMBLY	IE FIELD - SUPPORT	25,000.00	25,000.00	0.00
10/30/2015	WIRE	BLOCK BY BLOCK 820 BEAR TAVERN ROAD EWING NJ 08628	FIELD SERVICES - SEE BELOW	\$56,157.00	\$56,157.00	\$0.00
10/30/2015	WIRE-1	ANDRZECZJAK & LAND FOR ASSEMBLY	IE FIELD - SUPPORT	56,157.00	56,157.00	0.00
10/28/2015	WIRE	BLOCK BY BLOCK 820 BEAR TAVERN ROAD EWING NJ 08628	FIELD SERVICES - SEE BELOW	\$69,615.50	\$69,615.50	\$0.00
10/28/2015	WIRE-1	MAZZEO & BELL FOR ASSEMBLY	IE FIELD - SUPPORT	69,615.50	69,615.50	0.00
10/27/2015	WIRE	CAMPAIGN WORKSHOP 1660 L STREET NW SUITE 506 WASHINGTON DC 20006	MISC(UNIDENTIFIABLE EXPENSE) - WEBSITE DEVELOPMENT	\$9,450.00	\$9,450.00	\$0.00

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
11/02/2015	WIRE	KENNEDY COMMUNICATIONS 926 N STREET NW STUDIO R7 WASHINGTON DC 20001	MAILING LITERATURE - DIRECT MAIL - IE PREVIOUSLY REPORTED SCHED E	\$11,402.00	\$11,402.00	\$0.00
10/30/2015	WIRE	SKDKNICKERBOCKER LLC 1150 18TH STREET NW WASHINGTON DC 20036	TV AD - SEE BELOW	\$179,102.00	\$179,102.00	\$0.00
10/30/2015	WIRE-1	PAULS & BROWN	IE TV AD - OPPOSE	164,226.00	164,226.00	0.00
10/29/2015	WIRE-2	PAULS & BROWN	IE RADIO AD - OPPOSE	14,876.00	14,876.00	0.00
11/02/2015	WIRE	MISSION CONTROL 114 A Mansfield Hollow Rd Mansfield Center CT 06250	DIRECT MAIL - SEE BELOW	\$9,898.48	\$9,898.48	\$0.00
10/21/2015	WIRE-1	MAZZEO & BELL FOR ASSEMBLY	IE DIRECT MAIL - SUPPORT	4,949.24	4,949.24	0.00
10/26/2016	WIRE-2	MAZZEO & BELL FOR ASSEMBLY	IE DIRECT MAIL - SUPPORT	4,949.24	4,949.24	0.00

10/30/2015	WIRE	MISSION CONTROL 114 A Mansfield Hollow Rd Mansfield Center CT 06250	DIRECT MAIL - SEE BELOW	\$23,494.60	\$23,494.60	\$0.00
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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
10/21/2015	WIRE-1	PAULS & BROWN	IE DIRECT MAIL - OPPOE	7,764.26	7,764.26	0.00
10/26/2015	WIRE-2	PAULS & BROWN	IE DIRECT MAIL - OPPOSE	7,764.26	7,764.26	0.00
10/28/2015	WIRE	MISSION CONTROL 114 A Mansfield Hollow Rd Mansfield Center CT 06250	MAILING LITERATURE - DIRECT MAIL - IE'S PREVIOUSLY REPORTED SCHED E	\$52,395.12	\$52,395.12	\$0.00
10/27/2015	WIRE	MISSION CONTROL 114 A Mansfield Hollow Rd Mansfield Center CT 06250	MAILING LITERATURE - DIRECT MAIL - IE'S PREVIOUSLY REPORTED SCHED E	\$108,695.14	\$108,695.14	\$0.00
10/30/2015	WIRE	KENNEDY COMMUNICATIONS 926 N STREET NW STUDIO R7 WASHINGTON DC 20001	MAILING LITERATURE - DIRECT MAIL - IE'S PREVIOUSLY REPORTED SCHED E	\$60,691.00	\$60,691.00	\$0.00

10/21/2015	WIRE	SKDKNICKERBOCKER LLC 1150 18TH STREET NW WASHINGTON DC 20036	TV AD - SEE BELOW	\$232,959.00	\$232,959.00	\$0.00
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Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
10/21/2015	WIRE-1	PAULS & BROWN	IE TV AD - OPPOSE	113,516.75	113,516.75	0.00
10/23/2015	WIRE-2	PAULS & BROWN	IE TV AD - OPPOSE	119,442.25	119,442.25	0.00
10/28/2015	WIRE	THE CAMPAIGN GROUP 1600 LOCUST STREET PHILADELPHIA PA 19103	RADIO AD - SEE BELOW	\$43,000.00	\$43,000.00	\$0.00
10/28/2015	WIRE-1	ANGELINI FOR ASSEMBLY	IE RADIO AD -OPPOSE	43,000.00	43,000.00	0.00
10/29/2015	WIRE	THE CAMPAIGN GROUP 1600 LOCUST STREET PHILADELPHIA PA 19103	TV AD - SEE BELOW	\$62,000.00	\$62,000.00	\$0.00
11/1/2015	WIRE-1	ANGELINI FOR ASSEMBLY	IE TV AD - OPPOSE	62,000.00	62,000.00	0.00
10/28/2015	WIRE	THE CAMPAIGN GROUP 1600 LOCUST STREET PHILADELPHIA PA 19103	TV AD - SEE BELOW	\$100,000.00	\$100,000.00	\$0.00
10/28/2015	WIRE-1	ANGELINI FOR ASSEMBLY	IE TV AD - OPPOSE	100,000.00	100,000.00	0.00

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
10/26/2015	WIRE	THE CAMPAIGN GROUP 1600 LOCUST STREET PHILADELPHIA PA 19103	TV ADS - SEE BELOW	\$287,000.00	\$287,000.00	\$0.00
10/28/2015	WIRE-1	FIOCCHI FOR ASSEMBLY	IE TV AD - OPPOSE	66,750.00	66,750.00	0.00
10/28/2015	WIRE-2	Andrezjczak & Land	IE TV AD - SUPPORT	66,750.00	66,750.00	0.00
10/28/2015	WIRE-3	SAURO FOR ASSEMBLY	IE TV AD - OPPOSE	133,500.00	133,500.00	0.00
11/1/2015	WIRE-4	DIPISA CAPPOLA 2015	IE TV AD - OPPOSE	20,000.00	20,000.00	0.00
10/27/2015	WIRE	SKDKNICKERBOCKER LLC 1150 18TH STREET NW WASHINGTON DC 20036	IE MEDIA - SEE BELOW	\$235,417.00	\$235,417.00	\$0.00
10/28/2015	WIRE-1	MAZZEO & BELL FOR ASSEMBLY	IE RADIO AD - SUPPORT	10,302.00	10,302.00	0.00
10/28/2015	WIRE-2	MAZZEO & BELL FOR ASSEMBLY	IE TV AD - SUPPORT	112,557.50	112,557.50	0.00
10/28/2015	WIRE-3	PAULS & BROWN FOR ASSEMBLY	IE TV AD - OPPOSE	112,557.50	112,557.50	0.00

11/16/2015	1149	MISSION CONTROL 114 A Mansfield Hollow Rd Mansfield Center CT 06250	DIRECT MAIL - SEE BELOW	\$42,056.28	\$42,056.28	\$0.00
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Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
10/22/2015	1149-1	PAULS & BROWN FOR ASSEMBLY	IE DIRECT MAIL - OPPOSE	8,585.32	8,585.32	0.00
10/23/2015	1149-2	ANDRZEJCZAK & LAND	IE DIRECT MAIL - SUPPORT	6,688.22	6,688.22	0.00
10/27/2015	1149-3	MAZZEO & BELL FOR ASSEMBLY	IE DIRECT MAIL - SUPPORT	8,498.32	8,498.32	0.00
10/28/2015	1149-4	MAZZEO & BELL FOR ASSEMBLY	IE DIRECT MAIL - SUPPORT	8,498.32	8,498.32	0.00
11/16/2015	WIRE	KENNEDY COMMUNICATIONS 926 N STREET NW STUDIO R7 WASHINGTON DC 20001	DIRECT MAIL - SEE BELOW	\$48,653.00	\$48,653.00	\$0.00
10/23/2015	WIRE-1	DIPISA CAPPOLA 2015	IE DIRECT MAIL - OPPOSE	11,402.00	11,402.00	0.00
10/27/2015	WIRE-2	EUSTACE & LAGANA	IE DIRECT MAIL - SUPPORT	8,133.00	8,133.00	0.00
10/28/2015	WIRE-3	ANGELINI FOR ASSEMBLY	IE DIRECT MAIL - OPPOSE	14,559.00	14,559.00	0.00
10/29/2015	WIRE-4	ANGELINI FOR ASSEMBLY	IE DIRECT MAIL - OPPOSE	14,559.00	14,559.00	0.00

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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
10/30/2015	WIRE	SKDKNICKERBOCKER LLC 1150 18TH STREET NW WASHINGTON DC 20036	ADVERTISING PRODUCTION - PRODUCTION FEES	\$58,295.88	\$58,295.88	\$0.00
11/03/2015	EFT	ASBURY PARK PRESS PO Box 1190 TRENTON NJ 08606	MISC(UNIDENTIFIABLE EXPENSE) - SUBSCRIPTION	\$12.00	\$12.00	\$0.00
11/16/2015	EFT	AMALGAMATED BANK 1825 K STREET NW WASHINGTON DC 20006	BANK CHARGES - BANK FEE	\$20.00	\$20.00	\$0.00
10/21/2015	WIRE	MISSION CONTROL 114 A Mansfield Hollow Rd Mansfield Center CT 06250	MAILING LITERATURE - DIRECT MAIL - IE'S PREVIOUSLY REPORTED SCHEDULE	\$100,146.75	\$100,146.75	\$0.00

(COMPLETED LINE FOR LAST PAGE)	GRAND TOTAL	\$2,113,829	\$2,113,829
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Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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

(COMPLETED LINE FOR LAST PAGE)	GRAND TOTAL	\$0.00	\$0.00	\$0.00
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Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

SCHEDULE 3(D) - DISBURSEMENTS

Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

TOTAL, THIS PAGE

SCHEDULE 3(D) GRAND TOTAL	1. _____
ADD THE "PRO-RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	(+) 2. _____
GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES	3. _____

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

SCHEDULE E

Outstanding Obligations

Date Incurred	Creditor's Name	Address	Description	Amount

TOTAL OUTSTANDING OBLIGATIONS	_____
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SCHEDULE F

Refunded Disbursements

Date	Full Name	Address	Description	Amount

SCHEDULE F TOTAL	_____
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Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015

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

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

OPENING BALANCE, this report <small>(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)</small>	\$290,672
Funds Transferred from Prior Campaign	\$0
DEPOSITS (Include interest)	\$1,880,000
DISBURSEMENTS (Include bank charges)	\$2,113,829
CLOSING BALANCE, this Report	\$56,843

AMALGAMATED BANK	GENERAL MAJORITY PAC
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
1825 K STREET NW WASHINGTON DC 20036	
ADDRESS OF BANK OR DEPOSITORY	
JOHN B POERSCH	202-741-9418
NAME OF TREASURER	* TELEPHONE NO (DAY)
700 13TH STREET NW SUITE 600 WASHINGTON DC 20005	
ADDRESS OF TREASURER	

Candidate/Committee Name: GENERAL MAJORITY PAC Z00000101G2015