

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT (CHECK ONE) <input type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input checked="" type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr 15, _____ <input type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct 15, _____ <input type="checkbox"/> Jan 15, _____	
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) <i>www.elec.state.nj.us</i>			
CANDIDATE OR COMMITTEE NAME Fund for Jobs Growth & Security			
STREET ADDRESS 700 13th Street NW Suite 600			
CITY Washington	STATE DC	ZIP CODE 20005	
COUNTY	ELECTION DISTRICT OR MUNICIPALITY		
POLITICAL PARTY, IF ANY	OFFICE SOUGHT		
ELECTION DATE		Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> MAY MUNICIPAL <input type="checkbox"/> SCHOOL <input type="checkbox"/> SPECIAL <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> RUN-OFF <input type="checkbox"/> FIRE DISTRICT		For State Use Only NOV 25 2013	
SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED			
TABLE I RECEIPTS		THIS REPORT	CUMULATIVE TO DATE
1 MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS		\$ 20 00	\$ 80 00
2 MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]		\$ 935,054 77	\$ 8,692,830 14
3 IN-KIND CONTRIBUTIONS OF \$300 OR LESS		\$ 0 00	\$ 0 00
4 IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]		\$ 10,160 00	\$ 10,160 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)		\$ 945,234 77	\$ 8,703,070 14
7 REFUND OF CONTRIBUTIONS [Adjustment Schedule]	(-)	\$ 0 00	\$ 0 00
8 TOTAL CONTRIBUTIONS		\$ 945,234 77	\$ 8,703,070 14
9 ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN	(+)	\$ 0 00	\$ 0 00
10 TOTAL RECEIPTS (ADD LINE 8 + LINE 9)		\$ 945,234 77	\$ 8,703,070 14
TABLE II EXPENDITURES			
1 DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]		\$ 321,891 01	\$ 2,086,298 43
2 DISBURSEMENTS - OTHER [Schedule 2(D)]		\$ 2,201,620 50	\$ 6,606,611 71
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)		\$ 10,160 00	\$ 10,160 00
7 SUB TOTAL (ADD LINES 1 THRU 6)		\$ 2,533,671 51	\$ 8,703,070 14
8 REFUNDED DISBURSEMENTS [Schedule F]	(-)	\$ 0 00	\$ 0 00
9 TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)		\$ 2,533,671 51	\$ 8,703,070 14

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions Page 2 of 54

CONTRIBUTOR NAME Amalgamated Bank - Account 1			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1825 K St NW			EMPLOYER ADDRESS	
Washington, DC 20006-1202				
Interest	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$456.11	DATE(S) RECEIVED 10/31/2013	AMOUNT(S) RECEIVED THIS PERIOD \$54.77
OCCUPATION				
CONTRIBUTOR NAME Communication Workers of America			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 501 3rd St NW			EMPLOYER ADDRESS	
Washington, DC 20001-2760				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$600,000.00	DATE(S) RECEIVED 10/30/2013	AMOUNT(S) RECEIVED THIS PERIOD \$100,000.00
OCCUPATION				
CONTRIBUTOR NAME SEIU COPE			EMPLOYER NAME SEIU	
CONTRIBUTOR ADDRESS 1800 Massachusetts Ave NW			EMPLOYER ADDRESS	
Washington, DC 20036-1222				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$100,000.00	DATE(S) RECEIVED 10/29/2013	AMOUNT(S) RECEIVED THIS PERIOD \$50,000.00
OCCUPATION FINANCE				
CONTRIBUTOR NAME SEIU COPE			EMPLOYER NAME SEIU	
CONTRIBUTOR ADDRESS 1800 Massachusetts Ave NW			EMPLOYER ADDRESS	
Washington, DC 20036-1222				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$100,000.00	DATE(S) RECEIVED 10/29/2013	AMOUNT(S) RECEIVED THIS PERIOD \$50,000.00
OCCUPATION FINANCE				
CONTRIBUTOR NAME Garden State Forward - Account 2			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 180 W State St			EMPLOYER ADDRESS	
Trenton, NJ 08608-1104				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$5,552,500.00	DATE(S) RECEIVED 10/28/2013	AMOUNT(S) RECEIVED THIS PERIOD \$500,000.00
OCCUPATION				
CONTRIBUTOR NAME Garden State Forward - Account 2			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 180 W State St			EMPLOYER ADDRESS	
Trenton, NJ 08608-1104				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$5,552,500.00	DATE(S) RECEIVED 11/06/2013	AMOUNT(S) RECEIVED THIS PERIOD \$200,000.00
OCCUPATION				

(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$900,054.77
(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$935,054.77

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions Page 3 of 54

CONTRIBUTOR NAME IBEW Local Union 269		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 670 Whitehead Rd		EMPLOYER ADDRESS	
Lawrence Township NJ 08648-4440			
<input type="checkbox"/>	CHECK IF CURRENCY	AGGREGATE AMOUNT \$25,000.00	DATE(S) RECEIVED 10/25/2013
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$25,000 00	
CONTRIBUTOR NAME UFCW International Union Active Ballot Club		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1775 K St NW		EMPLOYER ADDRESS	
Washington, DC 20006-1228			
<input type="checkbox"/>	CHECK IF CURRENCY	AGGREGATE AMOUNT \$10,000.00	DATE(S) RECEIVED 11/01/2013
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$10,000 00	

(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$35,000 00
(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$935,054 77

SCHEDULE B
In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME NJ Workers' Voices		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 106 W State St		EMPLOYER ADDRESS	
Trenton, NJ 08608-1102			
	AGGREGATE AMOUNT \$10,160.00	DATE(S) RECEIVED 11/01/2013	AMOUNT(S) RECEIVED THIS PERIOD \$10,160.00
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Data			

(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$10,160.00
(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$10,160.00

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
		Please see attached spreadsheet		\$	\$	\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$	\$	\$
TOTAL, THIS PAGE				\$	\$	\$
GRAND TOTAL				\$	\$	\$

Contract Name	Date Issued	Amount	Primary Address II	Primary City	Primary State	Primary Zip	Purpose	Bank Account	Check #
Amalgamated Bank - Account 1	10/29/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 1	EFT
Amalgamated Bank - Account 1	10/30/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 1	EFT
Amalgamated Bank - Account 1	10/31/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 1	EFT
Amalgamated Bank - Account 1	10/31/2013	\$15 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 1	EFT
Amalgamated Bank - Account 1	11/1/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 1	EFT
Amalgamated Bank - Account 1	11/4/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 1	EFT
Amalgamated Bank - Account 2	10/29/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 2	EFT
Amalgamated Bank - Account 2	10/31/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 2	EFT
Amalgamated Bank - Account 2	10/25/2013	\$20 00	1825 K St NW	Washington	DC	20006-1202	Bank Fee	Account 2	EFT
Avi Rabin-Havi	11/4/2013	\$20 000 00	2328 Champlam St NW	Washington	DC	20009-8602	Consulting Services	Account 1	1081
Clara Norris	11/7/2013	\$180 00	5911 Edsall Rd	Alexandria	VA	22304-4164	Reimbursement - Travel	Account 1	1082
Clarity Campaign Labs LLC	11/20/2013	\$33 000 00	1750 K St NW	Washington	DC	20006-2319	Polling	Account 2	1056
Craig Frucht	10/24/2013	\$100 00	2215 Hall Pl NW	Washington	DC	20007-1837	Transcription Services	Account 2	1044
Daniel Litwin	10/24/2013	\$150 00	3313 Valley Dr	Alexandria	VA	22302-2111	Transcription Services	Account 2	1045
Daniel Movitz	10/24/2013	\$199 94	24 Beacon Way	Jersey City	NI	07304-6140	Transcription Services & Travel	Account 2	1043
Direct Connect	11/4/2013	\$2 893 00	3901 Centerville	Chantilly	VA	20151	Merchant Service Fees	Account 1	EFT
Global Strategy Group	11/20/2013	\$16 967 76	895 Broadway	New York	NY	10003-1226	Polling	Account 1	1084
Global Strategy Group	11/20/2013	\$6 032 24	895 Broadway	New York	NY	10003-1226	Polling	Account 2	1058
Greenberg Quinlan Rosner Research	11/20/2013	\$19 136 86	10 G St NE	Washington	DC	20002-4228	Polling	Account 1	1085

Jaimie Netzer	10/24/2013	\$100 00	6413 Garden View Dr	Austin	TX	78724-5311	Transcription Services	Account 2	1047
Jonathan Levy	10/29/2013	\$5 281 09	455 Massachusetts Ave NW	Washington	DC	20001-2779	Salary	Account 2	EFT
Kennedy Communications Inc	11/7/2013	\$47 305 00	926 N St NW	Washington	DC	20001-4485	Printing	Account 2	1052
Mission Control Inc	11/7/2013	\$12 677 20	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Printing	Account 2	1053
Oren Adaki	10/24/2013	\$300 00	130 M St NE	Washington	DC	20002-7900	Transcription Services	Account 2	1046
Oren Adaki	10/31/2013	\$300 00	130 M St NE	Washington	DC	20002-7900	Transcription Services	Account 2	1050
Paychev Inc	10/29/2013	\$8 477 80	3060 Williams Dr	Fairfax	VA	22031-4642	Payroll Taxes	Account 2	EFT
Paychev Inc	10/30/2013	\$82 54	3060 Williams Dr	Fairfax	VA	22031-4642	Payroll Services	Account 2	EFT
Rachelle Netzer	10/29/2013	\$4 011 13	1423 R St NW	Washington	DC	20009-3830	Salary	Account 2	EFT
Sarah Lovenheim Goldfarb	10/28/2013	\$108 46	1209 W St NW	Washington	DC	20009-4417	Reimbursement - Health Insurance	Account 2	1048
Sarah Lovenheim Goldfarb	10/29/2013	\$4 746 77	1209 W St NW	Washington	DC	20009-4417	Salary	Account 2	EFT
Sarah Lovenheim Goldfarb	11/13/2013	\$108 46	1209 W St NW	Washington	DC	20009-4417	Reimbursement - Health Insurance	Account 2	1054
SKDKnickerbocker LLC - Account 1	10/29/2013	\$106 263 12	1150 18th St NW	Washington	DC	20036-3845	TV Advertisement & Production Costs	Account 1	Wire
SKDKnickerbocker LLC - Account 1	10/30/2013	\$21 217 36	1150 18th St NW	Washington	DC	20036-3845	Production Costs	Account 1	Wire
SKDKnickerbocker LLC - Account 1	11/1/2013	\$5 000 00	1150 18th St NW	Washington	DC	20036-3845	Radio Ad	Account 1	Wire
Susan McCue	10/23/2013	\$308 08	455 Massachusetts Ave NW	Washington	DC	20001-2779	Reimbursement - Travel	Account 2	1040
United Health Care	11/20/2013	\$2 949 72	4416 East West Highway	Bethesda	MD	20814	Insurance	Account 1	EFT
		\$318 071 53							

American Express		11/20/2013	\$2,998.34	PO Box 1270 Newark NJ 07101-1270	DC	Washington	20002-4214	Account 2	1055
Amtrak	50 Massachusetts Ave NE	11/20/2013	\$1 635 00	Washington	DC	Washington	20002-4214	Account 2	1055
Avis Rent a Car	2951 Market Str Philadelphia PA 19103	11/20/2013	\$135 18	Philadelphia	PA	Philadelphia	19103	Account 2	1055
Blue Host	1958 South 950 Fast Provo UT 84606	11/20/2013	\$43 96	Fast Provo	UT	Fast Provo	84606	Account 2	1055
Club Quarters	1628 Chestnut S Philadelphia PA 19103	11/20/2013	\$413 50	Philadelphia	PA	Philadelphia	19103	Account 2	1055
Dropbox	185 Berry Str San Francisco CA 94107	11/20/2013	\$198 00	San Francisco	CA	San Francisco	94107	Account 2	1055
Dublinn Square	482 Evesham Cherry Hill NJ 08003	11/20/2013	\$24 99	Cherry Hill	NJ	Cherry Hill	08003	Account 2	1055
Filomena Lakeview	1738 Cooper Deptford Township NJ 08096	11/20/2013	\$26 94	Deptford Township	NJ	Deptford Township	08096	Account 2	1055
Lafayette Yard Hotel	1 West Lafayette Trenton NJ 08608	11/20/2013	\$461 75	Trenton	NJ	Trenton	08608	Account 2	1055
Laxi Magic	793 Washington DC 20001	11/20/2013	\$7 93	Washington	DC	Washington	20001	Account 2	1055
UPS Store	455 Massachusetts Ave NE	11/20/2013	\$35 61	Washington	DC	Washington	20001	Account 2	1055
Verifone Transportation	840	11/20/2013	\$8 40					Account 2	1055
W A Cole Transport	708	11/20/2013	\$7 08					Account 2	1055

American Express		11/6/2013	\$821.14	PO Box 1270 Newark NJ 07101-1270	DC	Washington	20005-3952	Account 2	EFT
Staples	1250 H St NW 455 Washington DC 20005-3952	11/6/2013	\$208 99	Washington	DC	Washington	20005-3952	Account 2	EFT
UPS Store	19 Massachusetts Ave NW 1240 20th Ave SE	11/6/2013	\$104 19	Washington	DC	Washington	20001-2621	Account 2	EFT
Stock International Stock Photos	2244 96 SE 1240 20th Ave SE	11/6/2013	\$244 96	Calgary	Alberta	Calgary	T2G 1M8	Account 2	EFT
PayPal	2211 North F San Jose CA 95131	11/6/2013	\$22 00	San Jose	CA	San Jose	95131	Account 2	EFT
Amtrak	50 Massachusetts Ave NE	11/6/2013	\$241 00	Washington	DC	Washington	20002-4214	Account 2	EFT

TOTAL \$321 891 01

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
		Please see attached spreadsheet		\$	\$	\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$	\$	\$
TOTAL, THIS PAGE						
GRAND TOTAL						

Contact Name	Date Issued	Amount	Primary Address 1	Primary City	Primary State	Primary Zip	Purpose	Bank Account	Check #
Kennedy Communications, Inc	10/24/2013	\$11,640.00	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Inverso	Account 2	1037
Kennedy Communications, Inc	10/24/2013	\$5,535.50	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Scarpa	Account 2	1037
Kennedy Communications, Inc	10/24/2013	\$5,535.50	926 N St NW	Washington	DC	20001-4485	Direct Mail - Oppose Fragala	Account 2	1037
Kennedy Communications, Inc	10/25/2013	\$12,301.00	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Simon	Account 2	1037
Kennedy Communications, Inc	10/23/2013	\$12,301.00	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Simon	Account 2	1037
Kennedy Communications, Inc	10/28/2013	\$12,301.00	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Simon	Account 2	1052
Kennedy Communications, Inc	10/30/2013	\$12,301.00	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Simon	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$2,311.00	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Simon	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$2,311.00	926 N St NW	Washington	DC	20001-4485	Direct Mail-Support Corfield	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$770.33	926 N St NW	Washington	DC	20001-4485	Direct Mail-Support Gordon	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$770.33	926 N St NW	Washington	DC	20001-4485	Direct Mail-Support Eustace	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$770.34	926 N St NW	Washington	DC	20001-4485	Direct Mail-Support Lagana	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$770.34	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Alonso	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$770.33	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Scarpa	Account 2	1052
Kennedy Communications, Inc	10/31/2013	\$770.33	926 N St NW	Washington	DC	20001-4485	Direct Mail-Oppose Fragala	Account 2	1052
Mission Control, Inc	10/23/2013	\$14,482.60	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Support Albano	Account 2	1039
Mission Control, Inc	10/23/2013	\$13,927.48	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail - Oppose Balles	Account 2	1039
Mission Control, Inc	10/24/2013	\$7,986.40	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Balles	Account 2	1039
Mission Control, Inc	10/25/2013	\$14,077.48	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Balles	Account 2	1039
Mission Control, Inc	10/28/2013	\$14,057.48	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Balles	Account 2	1039
Mission Control, Inc	10/28/2013	\$7,846.40	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Balles	Account 2	1053
Mission Control, Inc	10/28/2013	\$1,589.90	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Balles	Account 2	1053

Mission Control, Inc	10/28/2013	\$1,589 90	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Support Whelan	Account 2	1053
Mission Control, Inc	10/28/2013	\$1,000 25	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Fioocchi	Account 2	1053
Mission Control, Inc	10/28/2013	\$1,000 25	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Gabor	Account 2	1053
Mission Control, Inc	10/28/2013	\$1,000 25	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Support Albano	Account 2	1053
Mission Control, Inc	10/28/2013	\$1,000 25	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Support Andrzejczak	Account 2	1053
Mission Control, Inc	10/29/2013	\$14,039 48	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Balles	Account 2	1053
Mission Control, Inc	10/30/2013	\$13,927 48	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Balles	Account 2	1053
Mission Control, Inc	10/29/2013	\$7,226 30	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Fioocchi	Account 2	1053
Mission Control, Inc	10/29/2013	\$7,226 30	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Gabor	Account 2	1053
Mission Control, Inc	10/30/2013	\$3,598 15	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Fioocchi	Account 2	1053
Mission Control, Inc	10/30/2013	\$3,598 15	114A Mansfield Hollow Rd	Mansfield Center	CT	06250-1316	Direct Mail-Oppose Gabor	Account 2	1053
SKDKnickerbocker, LLC - Account	10/29/2013	\$42,287 00	1150 18th St NW	Washington	DC	20036-3845	TV Ad-Oppose Balles	Account 1	Wire
SKDKnickerbocker, LLC - Account	11/4/2013	\$40,000 00	1150 18th St NW	Washington	DC	20036-3845	TV Ad-Oppose Balles	Account 1	Wire
The Campaign Group	10/23/2013	\$4,337 50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Support Andrzejczak	Account 2	Wire
The Campaign Group	10/23/2013	\$4,337 50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Oppose Gabor	Account 2	Wire
The Campaign Group	10/25/2013	\$4,337 50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Support Albano	Account 2	Wire
The Campaign Group	10/25/2013	\$4,337 50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Oppose Fioocchi	Account 2	Wire
The Campaign Group	10/23/2013	\$104,216 66	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Support Andrzejczak	Account 2	Wire
The Campaign Group	10/23/2013	\$104,216 67	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Support Albano	Account 2	Wire
The Campaign Group	10/23/2013	\$52,108 34	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Fioocchi	Account 2	Wire
The Campaign Group	10/23/2013	\$52,108 33	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Gabor	Account 2	Wire
The Campaign Group	10/29/2013	\$80,000 00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Simon	Account 2	Wire
The Campaign Group	10/29/2013	\$80,000 00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Support Corfield	Account 2	Wire

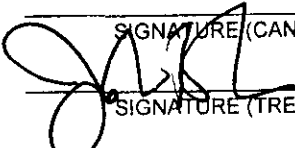
The Campaign Group	10/29/2013	\$109,105.00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Scarpa	Account 2	Wire
The Campaign Group	10/29/2013	\$109,105.00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Fragaia	Account 2	Wire
The Campaign Group	10/29/2013	\$10,790.00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Support Gordon	Account 2	Wire
The Campaign Group	10/29/2013	\$255,000.00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Scarpa	Account 2	Wire
The Campaign Group	10/29/2013	\$255,000.00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Fragaia	Account 2	Wire
The Campaign Group	10/29/2013	\$104,216.66	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Support Andrzejczak	Account 2	Wire
The Campaign Group	10/29/2013	\$104,216.67	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Support Albano	Account 2	Wire
The Campaign Group	10/29/2013	\$52,108.34	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Frocchi	Account 2	Wire
The Campaign Group	10/29/2013	\$52,108.33	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Gabor	Account 2	Wire
The Campaign Group	10/29/2013	\$4,337.50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Support Albano	Account 2	Wire
The Campaign Group	10/29/2013	\$4,337.50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Oppose Frocchi	Account 2	Wire
The Campaign Group	10/29/2013	\$4,337.50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Oppose Gabor	Account 2	Wire
The Campaign Group	10/29/2013	\$4,337.50	1600 Locust St	Philadelphia	PA	19103-6305	Radio Ad-Support Andrzejczak	Account 2	Wire
The Campaign Group	11/1/2013	\$175,000.00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Oppose Simon	Account 2	Wire
The Campaign Group	11/1/2013	\$175,000.00	1600 Locust St	Philadelphia	PA	19103-6305	TV Ad-Support Corfield	Account 2	Wire

\$2,201,620.50

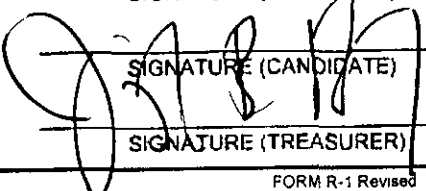
STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER	
Opening Balance, this report <small>(insert closing balance of last report, or if this is the first report filed by this entity for this election insert zero)</small>	\$332,935 05
Funds Transferred from Prior Campaign	\$0 00
Deposits (Include Interest)	\$235,074 77
Disbursements (Include Bank Charges)	\$568,009 82
Closing Balance, this Report	\$0 00
Amalgamated Bank - Account 1	Account 1
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
1825 K St NW Washington, DC 20006-1202	
ADDRESS OF BANK OR DEPOSITORY	
JB Poersch	
NAME OF TREASURER	*TELEPHONE NUMBER (DAY)
700 13th Street NW Suite 600 Washington, DC 20005	
ADDRESS OF TREASURER	

CERTIFICATION

I certify that the statements on this document are true, and that the contributions 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.

DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
11/22/2013	JOHN B POERSCH	
DATE	PRINT FULL NAME (TREASURER)	SIGNATURE (TREASURER)

Treasurers for gubernatorial and legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here if you have completed the training and enter your Treasurer Training ID#

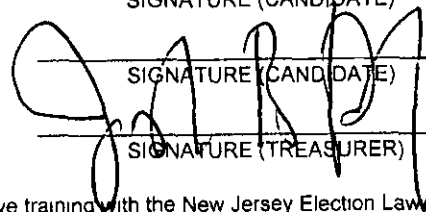
DECLARATION OF FINAL REPORT		
<small>If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.</small>		
<input checked="" type="checkbox"/> I certify that all contributions or other monies received by this election fund have been disbursed, that there are no outstanding loans or other obligations and that the election fund has wound up its business and has been dissolved.		
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
11/22/2013	JOHN B POERSCH	
DATE	PRINT FULL NAME (TREASURER)	SIGNATURE (TREASURER)

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report (Insert closing balance of last report, or, if this is the first report filed by this entity for this election insert zero)	\$813,657 25
Funds Transferred from Prior Campaign	\$0 00
Deposits (Include Interest)	\$700,000 00
Disbursements (Include Bank Charges)	\$1,513,657 25
Closing Balance, this Report	\$0 00
Amalgamated Bank - Account 2	Account 2
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
1825 K St NW Washington, DC 20006-1202	
ADDRESS OF BANK OR DEPOSITORY	
JB Poersch	
NAME OF TREASURER	*TELEPHONE NUMBER (DAY)
700 13th Street NW Suite 600 Washington, DC 20005	
ADDRESS OF TREASURER	

CERTIFICATION

I certify that the statements on this document are true, and that the contributions 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.

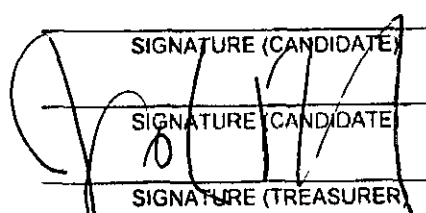
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
11/22/2013 DATE	JOHN B POERSCH PRINT FULL NAME (TREASURER)	 SIGNATURE (TREASURER)

Treasurers for Gubernatorial and Legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here if you have completed the training and enter your Treasurer Training ID# _____

DECLARATION OF FINAL REPORT

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I certify that all contributions or other monies received by this election fund have been disbursed, that there are no outstanding loans or other obligations and that the election fund has wound up its business and has been dissolved.

DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
11/22/2013 DATE	JOHN B POERSCH PRINT FULL NAME (TREASURER)	 SIGNATURE (TREASURER)