

FORM R-3

REPORT OF CONTRIBUTIONS AND EXPENDITURES

REPORT FILED:

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(2024-Q2) QUARTER 2 (JUL 15TH)

P.O. BOX 185, Trenton, NJ 08625-0185
(609) 292-8700
Web site: <http://www.elec.nj.gov>

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Amendment

COMMITTEE NAME OR APPROVED ACRONYM

CITIZENS FOR GOOD GOVERNMENT NJ

STREET ADDRESS

108 LILIAC DRIVE

CITY

TOMS RIVER

STATE

NJ

ZIP CODE

08753

COMMITTEE TYPE

CPC

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$30,200.00
EXPENDITURES	(-)	\$410.44
CLOSING BALANCE		\$29,789.56

* Cash on Hand January 1 if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$29,789.56
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$29,789.56

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, \$200 or less	\$1,400.00	\$1,400.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$28,800.00	\$28,800.00
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (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, \$200 or less	\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$30,200.00	\$30,200.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$410.44	\$410.44
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	\$0.00
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, \$200 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$410.44	\$410.44

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name CITIZENS FOR GOOD GOVERNMENT NJ		Asset Type Depository Bank	
Name TD BANK		Telephone Number (732) 473-0900	
Address 1101 HOOPER AVE, TOMS RIVER NJ 08753			
Account Number ****4820			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$30,200.00	\$410.44	\$29,789.56

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: CITIZENS FOR GOOD GOVERNMENT NJ ****4820** Currency Contribution

Contributor Name ADAMS, REHMANN & HEGGAN		Contributor Address 215 BELLEVUE AVE, HAMMONTON NJ 08037	
Date Received 07/05/2024	Amount \$600.00	Aggregate Amount \$600.00	

 Currency Contribution

Contributor Name ALAIMO		Contributor Address 200 HIGH STREET, MOUNT HOLLY NJ 08060	
Date Received 07/02/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name ASHLEY, CHABOT		Contributor Address 108 LILIAK DRIVE, TOMS RIVER NJ 08753	
Employer Name MCMASTER-CARR		Employer Address 200 NEW CANTON WAY, ROBBINSVILLE TWP NJ 08691	
Occupation Office Worker			
Date Received 07/02/2024	Amount \$1,500.00	Aggregate Amount \$1,500.00	

 Currency Contribution

Contributor Name DASTI & STAIGER		Contributor Address 310 LACEY ROAD, FORKED RIVER NJ 08731	
Date Received 07/02/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name DASTI MURPHY MCGUCKIN		Contributor Address 620 LACE ROAD, FORKED RIVER NJ 08731	
Date Received 07/02/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM		Contributor Address 15 MOUNTAIN BLVD, WARREN NJ 07059	
Date Received 07/02/2024	Amount \$600.00	Aggregate Amount \$600.00	

 Currency Contribution

Contributor Name FAIRVIEW INSURANCE		Contributor Address 25 FAIRVIEW AVE, VERONA NJ 07044	
Date Received 07/02/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name FRENCH & PARRELLO		Contributor Address 1800 ROUTE 34 SUITE 101, WALL NJ 07719	
Date Received 07/02/2024	Amount \$1,200.00	Aggregate Amount \$1,200.00	

Currency Contribution

Contributor Name HOLMAN FRENIA ALLISON		Contributor Address 1985 CEDAR BRIDGET AVE, SUITE 3, LAKEWOOD NJ 08701	
Date Received 07/02/2024	Amount \$600.00	Aggregate Amount \$600.00	

Currency Contribution

Contributor Name JONATHAN, SALONIS P		Contributor Address 449 DOWNING AVE, BAYVILLE NJ 08721	
Employer Name TOMS RIVER TOWNSHIP		Employer Address 33 WASHINGTON, TOMS RIVER NJ 08753	
Occupation Public Sector			
Date Received 07/02/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

Currency Contribution

Contributor Name MABIE, JENNIFER		Contributor Address REDACTED - DANIELS LAW NJ 08741	
Employer Name HOME MAKER		Employer Address	
Occupation			
Date Received 07/02/2024	Amount \$1,200.00	Aggregate Amount \$1,200.00	

Currency Contribution

Contributor Name MORGAN ENGINEERING		Contributor Address PO BOX 5232, TOMS RIVER NJ 08754	
Date Received 07/02/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

Currency Contribution

Contributor Name OWEN LITTLE & ASSOCIATES		Contributor Address 443 ATLANTIC CITY BLVD, BEACHWOOD NJ 08722	
Date Received 07/02/2024	Amount \$5,000.00	Aggregate Amount \$5,000.00	

Currency Contribution

Contributor Name PASCARELLA, PETER		Contributor Address 110 CEDAR AVE, ISLAND HEIGHTS NJ 08732	
Employer Name TOMS RIVER TOWNSHIP		Employer Address 33 WASHINGTON, TOMS RIVER NJ 08753	
Occupation			
Date Received 07/02/2024	Amount \$1,200.00	Aggregate Amount \$1,200.00	

Currency Contribution

Contributor Name REMINGTON & VERNICK		Contributor Address 2059 SPRINGDALE ROAD, CHERRY HILL NJ 08003	
Date Received 07/02/2024	Amount \$1,200.00	Aggregate Amount \$1,200.00	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Currency Contribution

Contributor Name ROTHSTEIN, MANDELL, STROHM, HALM, & CIPRIANI		Contributor Address 98 EAST WATERSTREET, TOMS RIVER NJ 08753	
Date Received 07/02/2024	Amount \$3,000.00	Aggregate Amount \$3,000.00	

 Currency Contribution

Contributor Name STELMAN-GLUCK, DAWN		Contributor Address REDACTED - DANIELS LAW	
Employer Name HOME MAKER		Employer Address	
Occupation			
Date Received 07/02/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name WAGGONER ENGINEERING		Contributor Address PO BOX 12227, JACKSON MS 39236	
Date Received 07/02/2024	Amount \$1,200.00	Aggregate Amount \$1,200.00	

GRAND TOTAL: \$28,800.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: CITIZENS FOR GOOD GOVERNMENT NJ ****4820**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Bank Card	VISTA PRINT 100 HAYDEN AVENUE,, LEXINGTON, MA NJ 02421			07/03/2024	\$26.64

Purpose: OFFICE SUPPLIES

Comments: Printing of checks

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
101	RODRICK, DIANA 1400 SEQUOIA CIRCLE, TOMS RIVER NJ 08753			07/11/2024	\$146.53

Purpose: FUNDRAISING FOOD AND BEVERAGE

Comments: Aldi - Barbeque Fundraiser Groceries

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
102	RODRICK, DIANA 1400 SEQUOIA CIRCLE, TOMS RIVER NJ 08753			07/11/2024	\$105.12

Purpose: FUNDRAISING FOOD AND BEVERAGE

Comments: Shoprite - Barbecue Fundraiser Event Groceries

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
104	RODRICK, DIANA 1400 SEQUOIA CIRCLE, TOMS RIVER NJ 08753			07/11/2024	\$132.15

Purpose: FUNDRAISING FOOD AND BEVERAGE

Comments: Buyrite Liquors - Barbecue Fundraiser Event Beverages

Total Disbursements**\$410.44**

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.

07/17/2024

Date

WARREN A CHABOT

Full Name (Treasurer)

Signature (Treasurer)