

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

(2019-Q3) QUARTER 3 (OCT 15TH)

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.nj.gov>**Filed On**
10/15/2019 3:46:33 PM Amendment

COMMITTEE NAME OR APPROVED ACRONYM

FAIRER NJ

STREET ADDRESS

PO BOX 21

CITY

STATE

ZIP CODE

HOPEWELL

NJ

08525

COMMITTEE TYPE

CPC

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$400,100.00
EXPENDITURES	(-)	\$135,724.80
CLOSING BALANCE		\$264,375.20

* Cash on Hand January 1 if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$264,375.20
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$264,375.20

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, \$300 or less	\$100.00	\$100.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$400,000.00	\$400,000.00
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	\$400,100.00	\$400,100.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$51,519.48	\$51,519.48
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)	\$84,205.32	\$84,205.32
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	\$135,724.80	\$135,724.80

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name FAIRER NJ		Asset Type Depository Bank	
Name TD BANK		Telephone Number 609-818-1037	
Address 5 NJ ROUTE 31, PENNINGTON NJ 08534			
Account Number ****3270			
Opening Balance \$0.00	Deposits \$400,100.00	Disbursements \$135,724.80	Closing Balance \$264,375.20
Value of Asset at Purchase (if applicable)		Maturity Date	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: FAIRER NJ ****3270** Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$32,800.00	Aggregate Amount \$400,000.00	Comments 20 RIVER COURT WEST UR

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$26,800.00	Aggregate Amount \$400,000.00	Comments 25 RIVER DRIVE SO UR CO

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$35,600.00	Aggregate Amount \$400,000.00	Comments 30 RIVER COURT EAST UR CO

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$28,400.00	Aggregate Amount \$400,000.00	Comments AQUA URBAN RENEWAL CO LLC

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$12,800.00	Aggregate Amount \$400,000.00	Comments BLUE EDGE PROPERTY LLC

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$30,800.00	Aggregate Amount \$400,000.00	Comments ELLIPSE BUILDING LLC

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$13,200.00	Aggregate Amount \$400,000.00	Comments EMBANKMENT PROPERTY LLC

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$12,400.00	Aggregate Amount \$400,000.00	Comments HP LINCOLN URBAN RENEWAL CO

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$10,400.00	Aggregate Amount \$400,000.00	Comments HP ROOSEVELT URB RENWL LLC

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Occupation Management/Administrator/Executive			
Date Received 08/27/2019	Amount \$48,800.00	Aggregate Amount \$400,000.00	Comments NC HOUSING ASSOC #100 CO

 Currency Contribution

Contributor Name LEFRAK, JAMES T		Contributor Address 40 WEST 57TH STREET, NEW YORK NY 10019	
Employer Name LEFRAK ORGANIZATION		Employer Address 40 WEST 57TH STREET, NEW YORK NY 10019	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount	Comments
08/27/2019	\$71,600.00	\$400,000.00	NC HOUSING ASSOC #200 CO

 Currency Contribution

Contributor Name

LEFRAK, JAMES T

Contributor Address

40 WEST 57TH STREET, NEW YORK NY 10019

Employer Name

LEFRAK ORGANIZATION

Employer Address

40 WEST 57TH STREET, NEW YORK NY 10019

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount	Comments
08/27/2019	\$13,200.00	\$400,000.00	REVETMENT OPERATING LLC

 Currency Contribution

Contributor Name

LEFRAK, JAMES T

Contributor Address

40 WEST 57TH STREET, NEW YORK NY 10019

Employer Name

LEFRAK ORGANIZATION

Employer Address

40 WEST 57TH STREET, NEW YORK NY 10019

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount	Comments
08/27/2019	\$27,600.00	\$400,000.00	TOWER AMERICA URBAN RENEWAL CO

 Currency Contribution

Contributor Name

LEFRAK, JAMES T

Contributor Address

40 WEST 57TH STREET, NEW YORK NY 10019

Employer Name

LEFRAK ORGANIZATION

Employer Address

40 WEST 57TH STREET, NEW YORK NY 10019

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount	Comments
08/27/2019	\$35,600.00	\$400,000.00	TOWER EAST URBAN RENEWAL CO

GRAND TOTAL: \$400,000.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: FAIRER NJ ****3270**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-01	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-02	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-03	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-04	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-05	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-06	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-07	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-08	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-09	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00

Purpose			Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-10	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose			Comments		
BANK CHARGES - BANK FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-11	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose			Comments		
BANK CHARGES - BANK FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-12	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose			Comments		
BANK CHARGES - BANK FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-13	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose			Comments		
BANK CHARGES - BANK FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0827-14	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	08/27/2019	\$15.00
Purpose			Comments		
BANK CHARGES - BANK FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0903	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	09/03/2019	\$25.00
Purpose			Comments		
BANK CHARGES - BANK FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1001	BLANK ROME LLP 1825 EYE STREET NW, WASHINGTON DC 20006		\$0.00	09/13/2019	\$2,000.00
Purpose			Comments		
COMPLIANCE/ LEGAL/ACCOUNTING - LEGAL SERVICES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1002	FIFTYONE PERCENT INC 106 ABERNETHY DRIVE, TRENTON NJ 08618		\$0.00	09/13/2019	\$10,000.00
Purpose			Comments		
SALARY-TAXES-FEES - POLITICAL MANAGEMENT SERVICES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1003	FIFTYONE PERCENT INC 106 ABERNETHY DRIVE, TRENTON NJ 08618		\$0.00	09/13/2019	\$2,050.32
Purpose			Comments		
SALARY-TAXES-FEES - DATABASE & INTERNET SERVICES					

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1004	GRAND CENTRAL CONSULTING LLC PO BOX 445, HARRISON NY 5000		\$0.00	09/13/2019	\$5,000.00
Purpose	RESEARCH AND POLLING - RESEARCH SERVICES		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0913	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	09/13/2019	\$209.16
Purpose	BANK CHARGES - BANK FEE - SUPPLIES		Comments		
Sub Payee List					
Payee Name And Address		Date	Amount	Purpose	
HARLAND CLARKE CORP 15955 LA CANTERA PARKWAY, SAN ANTONIO TX 78256		09/13/2019	\$209.16	BANK CHARGES - BANKING SUPPLIES	
Total			\$209.16		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
BC0918	TD BANK 5 NJ ROUTE 31, PENNINGTON NJ 08534		\$0.00	09/18/2019	\$25.00
Purpose	BANK CHARGES - BANK FEE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1007	FIFTYONE PERCENT INC 106 ABERNETHY DRIVE, TRENTON NJ 08618		\$0.00	09/20/2019	\$22,000.00
Purpose	RESEARCH AND POLLING - RESEARCH SERVICES		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1008	FIFTYONE PERCENT INC 106 ABERNETHY DRIVE, TRENTON NJ 08618		\$0.00	09/20/2019	\$10,000.00
Purpose	SALARY-TAXES-FEES - POLITICAL MANAGEMENT SERVICES		Comments		
Total Disbursements					\$51,519.48

SCHEDULE 11 - Expenditures On Behalf of Candidates or Committees

Account: FAIRER NJ **3270**

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
WT0903	COUNTERPOINT LLC 1440 BEDDINGTON PARK, NASHVILLE TN 37215	09/03/2019		09/03/2019	\$32,555.00

Purpose MEDIA - CABLE TV - MEDIA SERVICES Comments

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
Independent Expenditures	CHANGE FOR CHILDREN 2019	11/05/2019	JERSEY CITY	\$32,555.00

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1005	HARPER MEDIA LLC 2 UNION STREET, JERSEY CITY NJ07304	09/13/2019		09/13/2019	\$3,750.00

Purpose MEDIA - INTERNET - MEDIA SERVICES Comments

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
Independent Expenditures	CHANGE FOR CHILDREN 2019	11/05/2019	JERSEY CITY	\$3,750.00

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1006	ROUND WORLD CONSULTING 515 7TH AVENUE, BELMAR NJ 07719	09/13/2019		09/13/2019	\$3,217.00

Purpose DIRECT MAIL (PRINTING AND POSTAGE) - MAILING SERVICES Comments

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
Independent Expenditures	CHANGE FOR CHILDREN 2019	11/05/2019	JERSEY CITY	\$3,217.00

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
WT0918	COUNTERPOINT LLC 1440 BEDDINGTON PARK, NASHVILLE TN 37215	09/18/2019		09/18/2019	\$30,000.00

Purpose MEDIA - CABLE TV - MEDIA SERVICES Comments

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
Independent Expenditures	CHANGE FOR CHILDREN 2019	11/05/2019	JERSEY CITY	\$30,000.00

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1009	JHSM HOLDINGS 779 DOWNING STREET, TEANECK NJ 07666	09/27/2019		09/27/2019	\$144.32
Purpose	MEDIA - INTERNET - MEDIA SERVICES		Comments		

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
Independent Expenditures	CHANGE FOR CHILDREN 2019	11/05/2019	JERSEY CITY	\$144.32

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1010	ROUND WORLD CONSULTING 515 7TH AVENUE, BELMAR NJ 07719	09/27/2019		09/27/2019	\$14,539.00
Purpose	DIRECT MAIL (PRINTING AND POSTAGE) - MAILING SERVICES		Comments		

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
Independent Expenditures	CHANGE FOR CHILDREN 2019	11/05/2019	JERSEY CITY	\$14,539.00

Total NJ Gubernatorial Candidate/Committee	\$0.00
Total NJ Legislative Candidate/Committee	\$0.00
Total All Other Candidate/Committee	\$0.00
Total Independent Expenditures	\$84,205.32

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.

10/15/2019

Date

PETER NICHOLS

Full Name (Treasurer)

Signature (Treasurer)