

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name
Donald M Payne, Jr. for Congress

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	1350.00	7400.00
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	1350.00	7400.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	13692.87	27461.32
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	13692.87	27461.32
8. Cash on Hand at Close of Reporting Period (from Line 27).....	77030.71	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name

Donald M Payne, Jr. for Congress

Report Covering the Period: From: / / To: / /

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	1250.00	2750.00
(ii) Unitemized	100.00	150.00
(iii) TOTAL of contributions from individuals	1350.00	2900.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	4500.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	1350.00	7400.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		
	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
	0.00	0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4).....	1350.00	7400.00

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	13692.87	27461.32
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	0.00
21. OTHER DISBURSEMENTS	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	13692.87	27461.32

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	89373.58
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	1350.00
25. SUBTOTAL (add Line 23 and Line 24).....	90723.58
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	13692.87
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	77030.71

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 5 OF 11	
	<input checked="" type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
Jones, Sandra, R, ,

Mailing Address 178 Maple Avenue

City Irvington	State NJ	Zip Code 07111
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FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested	Occupation Information Requested
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Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
250.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
12 / 05 / 2016

Transaction ID : VN8ZJFEM3Y6

Amount of Each Receipt this Period
250.00

Memo Item

Replacement of check Issued to Campaign Funds of Sandra Jones

B. Full Name (Last, First, Middle Initial)
Krivot, Daniel, H, ,

Mailing Address 9211 Jeffery Rd

City Great Falls	State VA	Zip Code 22066-4118
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FEC ID number of contributing federal political committee. **C**

Name of Employer Daniel Krivot and Associates	Occupation Attorney
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Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
12 / 21 / 2016

Transaction ID : VN8ZJFFFWR4

Amount of Each Receipt this Period
1000.00

Memo Item

C. Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
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FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
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Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt
M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	1250.00
TOTAL This Period (last page this line number only).....▶	1250.00

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 6 OF 11	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. American Fried Chickens			Date of Disbursement M M / D D / Y Y Y Y 12 / 09 / 2016	
Mailing Address 466-468 18th Ave			FEC Identification Number C	
City Newark	State NJ	Zip Code 07103-1754	Amount of Each Disbursement this Period 300.00	
Purpose of Disbursement Catering - End of Year Party		Category/Type 001	Transaction ID : VN80AA7WVH5	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. Angerholzer Broz Consulting LLC			Date of Disbursement M M / D D / Y Y Y Y 12 / 27 / 2016	
Mailing Address 499 S Capitol St SW Ste 422			FEC Identification Number C	
City Washington	State DC	Zip Code 20003-4028	Amount of Each Disbursement this Period 4287.90	
Purpose of Disbursement Consulting Fundraising - January 2017		Category/Type 003	Transaction ID : VN80AA808Q5	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) c. Bethlehem Baptist Church			Date of Disbursement M M / D D / Y Y Y Y 12 / 30 / 2016	
Mailing Address 587 4th St Strret			FEC Identification Number C	
City Newark	State NJ	Zip Code 07107-2628	Amount of Each Disbursement this Period 900.00	
Purpose of Disbursement Advertisements Cost of Full Page Avert		Category/Type 004	Transaction ID : VN80AA821V3	
Candidate Name		Memo Item <input type="checkbox"/> Adjustment to fully account for cost of Advert.		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	5487.90
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB17

Transaction ID : VN80AA821V3

Check # 845 issued for \$1,000 10/23/16 but posted as \$100

Form/Schedule:

Transaction ID:

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 8 OF 11	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

A. Center for American Woman and Politics - (CAWP) Eagleton Institute of Politics Full Name (Last, First, Middle Initial) Mailing Address 191 Ryders Ln Eagleton Institute of Politics City New Brunswick State NJ Zip Code 08901-8557 Purpose of Disbursement Donation/Contribution <input type="checkbox"/> 012 Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:		Date of Disbursement M M / D D / Y Y Y Y 12 / 21 / 2016 FEC Identification Number C Amount of Each Disbursement this Period 500.00 Transaction ID : VN80AA7WVJ3 <input type="checkbox"/> Memo Item
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B. Committee to Re-Elect Anibal Ramos, Jr. Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 400121 City Newark State NJ Zip Code 07104 Purpose of Disbursement Donation/Contribution <input type="checkbox"/> 011 Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District: 00		Date of Disbursement M M / D D / Y Y Y Y 12 / 09 / 2016 FEC Identification Number C Amount of Each Disbursement this Period 300.00 Transaction ID : VN80AA7WVE1 <input type="checkbox"/> Memo Item
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C. H & P Consulting LLC Full Name (Last, First, Middle Initial) Mailing Address 45 Essex Street, Suite 204, 2nd Fl City Hackensack State NJ Zip Code 07601 Purpose of Disbursement Consulting Fundraising Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:		Date of Disbursement M M / D D / Y Y Y Y 12 / 27 / 2016 FEC Identification Number C Amount of Each Disbursement this Period 3240.00 Transaction ID : VN80AA808S0 <input type="checkbox"/> Memo Item
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SUBTOTAL of Disbursements This Page (optional).....▶	4040.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 9 OF 11	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Marlos Cocktail Lounge		Date of Disbursement M M / D D / Y Y Y Y 12 / 09 / 2016
Mailing Address 702 Lyons Ave		FEC Identification Number C
City Irvington	State NJ	Zip Code 07111-3148
Purpose of Disbursement Catering - End of Year Party	001 Category/Type	
Candidate Name	Amount of Each Disbursement this Period 780.00	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA7WVG7
State: District:	<input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) B. National Democratic Club		Date of Disbursement M M / D D / Y Y Y Y 12 / 23 / 2016
Mailing Address 30 Ivy St SE		FEC Identification Number C
City Washington	State DC	Zip Code 20003-4006
Purpose of Disbursement Capital Assessment and Dues - Congressman Donald M Payne Jr.	001 Category/Type	
Candidate Name	Amount of Each Disbursement this Period 144.21	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA808K3
State: District:	<input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) c. National Democratic Club		Date of Disbursement M M / D D / Y Y Y Y 12 / 28 / 2016
Mailing Address 30 Ivy St SE		FEC Identification Number C
City Washington	State DC	Zip Code 20003-4006
Purpose of Disbursement House Dues - Congressman Donald M Payne Jr.	001 Category/Type	
Candidate Name	Amount of Each Disbursement this Period 65.75	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA808C8
State: District:	<input type="checkbox"/> Memo Item	

SUBTOTAL of Disbursements This Page (optional).....▶	989.96
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 10 OF 11	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. National Democratic Club		Date of Disbursement M M / D D / Y Y Y Y 12 / 28 / 2016
Mailing Address 30 Ivy St SE		FEC Identification Number C
City Washington	State DC	Zip Code 20003-4006
Purpose of Disbursement Building Assessment Dues	Category/Type 001	
Candidate Name	Amount of Each Disbursement this Period 47.50	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA808D6
State: District:	<input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) B. National Democratic Club		Date of Disbursement M M / D D / Y Y Y Y 12 / 28 / 2016
Mailing Address 30 Ivy St SE		FEC Identification Number C
City Washington	State DC	Zip Code 20003-4006
Purpose of Disbursement Contribution/Donation- Holiday Fund	Category/Type 012	
Candidate Name	Amount of Each Disbursement this Period 100.00	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA808G9
State: District:	<input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) c. Palm Garden Church		Date of Disbursement M M / D D / Y Y Y Y 12 / 09 / 2016
Mailing Address 939 Bergen St		FEC Identification Number C
City Newark	State NJ	Zip Code 07112-2656
Purpose of Disbursement Donations/Contribution	Category/Type 012	
Candidate Name	Amount of Each Disbursement this Period 700.00	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA7WVD3
State: District:	<input type="checkbox"/> Memo Item	

SUBTOTAL of Disbursements This Page (optional).....▶	847.50
TOTAL This Period (last page this line number only).....▶	

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 11 OF 11	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Payne, Eric, , ,			Date of Disbursement M M / D D / Y Y Y Y 12 / 09 / 2016	
Mailing Address 111 Mulbery Street #5C			FEC Identification Number C	
City Newark	State NJ	Zip Code 07102	Amount of Each Disbursement this Period 2000.00	
Purpose of Disbursement Consulting Fundraising		Category/ Type 003	Transaction ID : VN80AA7WVF9	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B.			Date of Disbursement M M / D D / Y Y Y Y	
Mailing Address			FEC Identification Number C	
City	State	Zip Code	Amount of Each Disbursement this Period	
Purpose of Disbursement		Category/ Type	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) C.			Date of Disbursement M M / D D / Y Y Y Y	
Mailing Address			FEC Identification Number C	
City	State	Zip Code	Amount of Each Disbursement this Period	
Purpose of Disbursement		Category/ Type	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	2000.00
TOTAL This Period (last page this line number only).....▶	13365.36