

SUMMARY PAGE
of Receipts and Disbursements

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))....	27710.00	35465.00
(b) Total Contribution Refunds (from Line 20(d))	1000.00	4000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	26710.00	31465.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	33750.43	46938.52
(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)).....	33750.43	46938.52
8. Cash on Hand at Close of Reporting Period (from Line 27).....	17294.14	
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 12/2003)

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).....	12275.00	12530.00
(ii) Unitemized.....	1410.00	1410.00
(iii) TOTAL of contributions from individuals ▶	13685.00	13940.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	14025.00	21525.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	27710.00	35465.00
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.).....		
	-986.02	-986.02
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶		
	26723.98	34478.98

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	33750.43	46938.52
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).....	1000.00	4000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	1000.00	4000.00
21. OTHER DISBURSEMENTS	5300.00	9500.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	40050.43	60438.52

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	30620.59
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	26723.98
25. SUBTOTAL (add Line 23 and Line 24).....	57344.57
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	40050.43
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	17294.14

**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 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 11e 15	

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)
Ronald Arbuckle

Mailing Address 21 Porter Avenue

City Newark State NJ Zip Code 07112

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired Police Officer

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
 03 / 13 / 2015

Transaction ID : VN8ZJDNSA10

Amount of Each Receipt this Period
250.00

3rd Annual Ball

B. Full Name (Last, First, Middle Initial)
Aviation Consultants

Mailing Address 7309 Boeing Dr

City El Paso State TX Zip Code 79925-1115

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date **500.00**

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNS7V0

Amount of Each Receipt this Period
500.00

LLC - Members below if itemized. Permissible funds.

C. Full Name (Last, First, Middle Initial)
David Tokoph, Jr.

Mailing Address 7309 Boeing Drive

City El Paso State TX Zip Code 79915

FEC ID number of contributing federal political committee. **C**

Name of Employer Aviation Consultants Occupation Executive

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date **500.00**

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNS7X6

Amount of Each Receipt this Period
500.00

[MEMO ITEM]
*

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

750.00

**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 6 OF 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 11e 15	

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

A. Full Name (Last, First, Middle Initial)
John Brennan

Mailing Address 3 Castle Court

City Randolph State NJ Zip Code 07869

FEC ID number of contributing federal political committee. **C**

Name of Employer Newark Beth Israel Occupation Executive Director

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
 03 / 13 / 2015

Transaction ID : VN8ZJDNS8T5

Amount of Each Receipt this Period
250.00

B. Full Name (Last, First, Middle Initial)
Raymond Brown

Mailing Address 1 Gateway Center Suite 300

City Newark State NJ Zip Code 07102

FEC ID number of contributing federal political committee. **C**

Name of Employer Brown & Brown Occupation Attorney

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date **750.00**

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNSAF1

Amount of Each Receipt this Period
750.00

Cost of 3 tickets - 2015 Ball Wanda Akin, Raymond Brown & Monica Feltz

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

Mailing Address 138 South 13th Street

City Newark State NJ Zip Code 07107

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

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
 03 / 13 / 2015

Transaction ID : VN8ZJDNS8X6

Amount of Each Receipt this Period
250.00

2015 Annual Ball

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

1250.00

**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 7 OF 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

Full Name (Last, First, Middle Initial) Dale Congo		Date of Receipt MM / DD / YYYY 02 / 12 / 2015
Mailing Address 171 Broad St		Transaction ID : VN8ZJDP5046
City Red Bank	State NJ	
Zip Code 07701-2057		Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer CEO/President	Occupation Congo Capital Management	
Receipt For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 500.00	

Full Name (Last, First, Middle Initial) Mark S Dunec		Date of Receipt MM / DD / YYYY 03 / 06 / 2015
Mailing Address 84 N Mitchell Ave		Transaction ID : VN8ZJDMQSB2
City Livingston	State NJ	
Zip Code 07039-2144		Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer FTI Consulting	Occupation Managing Director - Real Estate Soluti	
Receipt For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 250.00	

Full Name (Last, First, Middle Initial) Vivian C Fraser		Date of Receipt MM / DD / YYYY 03 / 13 / 2015
Mailing Address 508 Central Ave		Transaction ID : VN8ZJDNJBB7
City Newark	State NJ	
Zip Code 07107-1430		Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Urban League of Essex County	Occupation CEO	
Receipt For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 250.00	

SUBTOTAL of Receipts This Page (optional).....	1000.00
TOTAL This Period (last page this line number only).....	

**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 8 OF 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
Corliss Henry

Mailing Address 33 Berkeley Ter

City Plainfield State NJ Zip Code 07062

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

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
 03 / 13 / 2015

Transaction ID : VN8ZJDNS9X9

Amount of Each Receipt this Period
250.00

Ticket for 3rd Annual Ball

B. Full Name (Last, First, Middle Initial)
IMAC Insurance Agency, LLC

Mailing Address 540 Mill St

City Belleville State NJ Zip Code 07109-1604

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
1000.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 05 / 2015

Transaction ID : VN8ZJDP5005

Amount of Each Receipt this Period
1000.00

LLC - Members below if itemized. Permissible funds.

C. Full Name (Last, First, Middle Initial)
Joseph A. Maurillo

Mailing Address 51 Dale Drive

City Chatham State NJ Zip Code 07928

FEC ID number of contributing federal political committee. **C**

Name of Employer Self Employed Occupation Construction

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
2000.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 05 / 2015

Transaction ID : VN8ZJDP5012

Amount of Each Receipt this Period
1000.00

[MEMO ITEM]
*

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

1250.00

**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 9 OF 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

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

Mailing Address 126 Elliot Pl

City East Orange State NJ Zip Code 07018-1133

FEC ID number of contributing federal political committee. **C**

Name of Employer Self Employed Occupation Accountant

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 05 / 2015

Transaction ID : VN8ZJDP4ZT0

Amount of Each Receipt this Period
 500.00

B. Full Name (Last, First, Middle Initial)
Steven H Klinghoffer

Mailing Address 33 Wildwood Dr

City Short Hills State NJ Zip Code 07078

FEC ID number of contributing federal political committee. **C**

Name of Employer WPI Communications Occupation Executive

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNSA86

Amount of Each Receipt this Period
 1000.00

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

Mailing Address 176 Millburn Ave Apt 19

City Millburn State NJ Zip Code 07041-1818

FEC ID number of contributing federal political committee. **C**

Name of Employer New Tang Dynasty Television Occupation IT Specialist

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNS8W8

Amount of Each Receipt this Period
 250.00

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

1750.00

**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 10 OF 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
Kevin Luing

Mailing Address P.O. Box 399

City State Zip Code
Mendham NJ 07945

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Berkeley College Administrator

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
500.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
03 / 03 / 2015

Transaction ID : VN8ZJDP5H52

Amount of Each Receipt this Period
500.00

Cost of 2 tickets 2015 Annual Ball

B. Full Name (Last, First, Middle Initial)
Adrian O Mapp

Mailing Address 535 WW. *th Street

City State Zip Code
Plainfield NJ 07060

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
City of Orange Director of Finance

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
03 / 13 / 2015

Transaction ID : VN8ZJDNJB42

Amount of Each Receipt this Period
250.00

C. Full Name (Last, First, Middle Initial)
Montclair Alumnae Chapter

Mailing Address PO Box 239

City State Zip Code
Montclair NJ 07042-0239

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
325.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
03 / 13 / 2015

Transaction ID : VN8ZJDNSAZ7

Amount of Each Receipt this Period
325.00

2015 Annual Ball

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

1075.00

**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 11 OF 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
T/A Nanina in the Park - Caterers in The Park

Mailing Address 540 Mill St

City Belleville State NJ Zip Code 07109-1604

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 02 / 12 / 2015

Transaction ID : VN8ZJDP5350

Amount of Each Receipt this Period
 1000.00

LLC - Members below if itemized. Permissible funds.

B. Full Name (Last, First, Middle Initial)
Joseph A. Maurillo

Mailing Address 51 Dale Drive

City Chatham State NJ Zip Code 07928

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Self Employed Construction

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 02 / 12 / 2015

Transaction ID : VN8ZJDP5368

Amount of Each Receipt this Period
 1000.00

[MEMO ITEM]
*

C. Full Name (Last, First, Middle Initial)
Joseph S Taylor

Mailing Address 15 GreenBriar Circle

City Mpnroe State NJ Zip Code 19840

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Matrix Development Group President/CEO

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNSAP6

Amount of Each Receipt this Period
 250.00

2015 Annual Ball

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

1250.00

**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 12 OF 32
	<input checked="" type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
Theodore V Wells Jr

Mailing Address 24 Canoe Brook Dr.

City	State	Zip Code
Livingston	NJ	07039

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
Paul, Weiss, Rifkind, Wharton	Co-Chair/Litigation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
2700.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 06 / 2015

Transaction ID : VN8ZJDMQSE6

Amount of Each Receipt this Period
2700.00

B. Full Name (Last, First, Middle Initial)
John D. West

Mailing Address 62 Weequahic Avenue

City	State	Zip Code
Newark	NJ	07112

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
City of Newark	Firefighter

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
 03 / 03 / 2015

Transaction ID : VN8ZJDP5H60

Amount of Each Receipt this Period
250.00

Cost of 2 tickets 2015 Annual Ball

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

Mailing Address 1220 E West Hwy
Apt 140

City	State	Zip Code
Silver Spring	MD	20910-3244

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
Winning Strategies	Government Relations

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
1000.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 01 / 07 / 2015

Transaction ID : VN8ZJDJJE33

Amount of Each Receipt this Period
1000.00

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

3950.00

12275.00

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

Form/Schedule: SA11AI

Transaction ID : VN8ZJDJJE33

The Check was not received/deposited timely because of the holidays

Form/Schedule:

Transaction ID:

**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 14 OF 32
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input checked="" type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
Election Fund of Joseph Cryan

Mailing Address 722 Greenwood Rd

City Union State NJ Zip Code 07083-7422

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 02 / 24 / 2015

Transaction ID : VN8ZJDKR628

Amount of Each Receipt this Period
 250.00

B. Full Name (Last, First, Middle Initial)
Election Fund of Joseph Cryan

Mailing Address 722 Greenwood Rd

City Union State NJ Zip Code 07083-7422

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 03 / 2015

Transaction ID : VN8ZJDP5H28

Amount of Each Receipt this Period
 250.00

Ticket for 3rd Annual Ball 2015

C. Full Name (Last, First, Middle Initial)
Election Fund of Patricia Sebold Freeholder

Mailing Address Cc/o Ronald S Ladel
86 Sycamore Avenue

City Livingston State NJ Zip Code 07039-4733

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNSAR2

Amount of Each Receipt this Period
 250.00

2015 Annual Ball

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

750.00

**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 15 OF 32
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input checked="" type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
Emergent Biosolutions Employees PAC, Multicandidates PAC

Mailing Address Suite # 400

City Gaithersburg State MD Zip Code 20877

FEC ID number of contributing federal political committee. **C** C00380303

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNJB75

Amount of Each Receipt this Period
 2500.00

B. Full Name (Last, First, Middle Initial)
Essex County Democratic Committee, Inc

Mailing Address 50 Park Place Suite 1430

City Newark State NJ Zip Code 07102

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 05 / 2015

Transaction ID : VN8ZJDP4ZW3

Amount of Each Receipt this Period
 2500.00

C. Full Name (Last, First, Middle Initial)
Holley for Assembly

Mailing Address 311 W Henry St

City Linden State NJ Zip Code 07036-4129

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNJBF8

Amount of Each Receipt this Period
 500.00

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

5500.00

**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 16 OF 32
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input checked="" type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
IFPTE LEAP-PAC

Mailing Address 501 3rd Street, NW Suite 701

City Washington State DC Zip Code 20001

FEC ID number of contributing federal political committee. **C** C00164509

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
500.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNS9V3

Amount of Each Receipt this Period
500.00

B. Full Name (Last, First, Middle Initial)
International Longshoremen's Association AFL-CIO (ILA COPE)

Mailing Address 5000 W Side Ave Ste 100

City North Bergen State NJ Zip Code 07047-6439

FEC ID number of contributing federal political committee. **C** C00158576

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
500.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 03 / 13 / 2015

Transaction ID : VN8ZJDNJBM8

Amount of Each Receipt this Period
500.00

C. Full Name (Last, First, Middle Initial)
Joseph Divincenzo For County Executive

Mailing Address 530 Beradsley Ave

City Bloomfield State NJ Zip Code 07003

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify)

Election Cycle-to-Date
1000.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 03 / 27 / 2015

Transaction ID : VN8ZJDNJB18

Amount of Each Receipt this Period
1000.00

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

2000.00

**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 17 OF 32
<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input checked="" type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14
		<input type="checkbox"/> 15	

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

A. National Air Traffic Controllers Association PAC
 Full Name (Last, First, Middle Initial)
 Mailing Address NATCA PAC
 1325 Massachusetts Avenue, NW
 City Washington State DC Zip Code 20005
 FEC ID number of contributing federal political committee. **C** C00238725
 Name of Employer Occupation
 Receipt For: 2016
 Primary General
 Other (specify)
 Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015
Transaction ID : VN8ZJDNJB91
 Amount of Each Receipt this Period
 1000.00

B. NEA Fund for Children & Public Education
 Full Name (Last, First, Middle Initial)
 Mailing Address 1201 16th St., NW
 City Washington State DC Zip Code 20036
 FEC ID number of contributing federal political committee. **C** C00003251
 Name of Employer Occupation
 Receipt For: 2016
 Primary General
 Other (specify)
 Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 13 / 2015
Transaction ID : VN8ZJDNSAJ5
 Amount of Each Receipt this Period
 1000.00

C. Newark Firemens Union of New Jersey
 Full Name (Last, First, Middle Initial)
 Mailing Address 238 Murray St
 City Newark State NJ Zip Code 07114-2634
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For: 2016
 Primary General
 Other (specify)
 Election Cycle-to-Date

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 03 / 05 / 2015
Transaction ID : VN8ZJDP4ZP9
 Amount of Each Receipt this Period
 100.00
 2015 Annual Ball - Business Card Sponsor

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

2100.00

**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 18 OF 32
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input checked="" type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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

A. Full Name (Last, First, Middle Initial)
The Chubb Corporation (Political Action Committee). Chubb Corp. PAC

Mailing Address **Chubb Corporation PAC**
15 Mountain View Road

City **Plainfield** State **NJ** Zip Code **07061**

FEC ID number of contributing federal political committee. **C C00229203**

Name of Employer _____ Occupation _____

Receipt For: 2016
 Primary General
 Other (specify) _____

Election Cycle-to-Date _____

Date of Receipt
 M M / D D / Y Y Y Y Y Y
03 / 05 / 2015

Transaction ID : VN8ZJDP4ZR4

Amount of Each Receipt this Period

2500.00

B. Full Name (Last, First, Middle Initial)
The Re-Election Fund of Armando F Sheriff, Inc

Mailing Address **494 Broad Street Fl6**

City **Newark** State **NJ** Zip Code **07102**

FEC ID number of contributing federal political committee. **C**

Name of Employer _____ Occupation _____

Receipt For: 2016
 Primary General
 Other (specify) _____

Election Cycle-to-Date _____

Date of Receipt
 M M / D D / Y Y Y Y Y Y
03 / 05 / 2015

Transaction ID : VN8ZJDP4ZS2

Amount of Each Receipt this Period

175.00

C. Full Name (Last, First, Middle Initial)
United Food & Commercial International Union, AFL-CIO- CLC

Mailing Address **1775 K Street, NW**

City **Washington** State **DC** Zip Code **20006**

FEC ID number of contributing federal political committee. **C**

Name of Employer _____ Occupation _____

Receipt For: 2016
 Primary General
 Other (specify) _____

Election Cycle-to-Date _____

Date of Receipt
 M M / D D / Y Y Y Y Y Y
03 / 13 / 2015

Transaction ID : VN8ZJDNJBK0

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

3675.00

14025.00

**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 19 OF 32	
	<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. 1009-1011 Bergen Street LLC		Date of Disbursement M M / D D / Y Y Y Y 01 / 29 / 2015
Mailing Address 1786 E 49th St		Amount of Each Disbursement this Period 900.00 Transaction ID : VN80A9YFRD5
City Brooklyn State NY Zip Code 11234-3708	Purpose of Disbursement Rent - Campaign Office - February 2015	
Candidate Name	Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. 1009-1011 Bergen Street LLC		Date of Disbursement M M / D D / Y Y Y Y 02 / 27 / 2015
Mailing Address 1786 E 49th St		Amount of Each Disbursement this Period 900.00 Transaction ID : VN80A9YMED2
City Brooklyn State NY Zip Code 11234-3708	Purpose of Disbursement Rent - Campaign Office - March 2015	
Candidate Name	Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) C. Femi Simeon Amarin		Date of Disbursement M M / D D / Y Y Y Y 01 / 06 / 2015
Mailing Address 9 Korwel Circle, East		Amount of Each Disbursement this Period 3000.00 Transaction ID : VN80A9YFR86
City West Orange State NJ Zip Code 07052	Purpose of Disbursement Accounting Services - 10/1/14-12/31/14	
Candidate Name	Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	4800.00
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 20 OF 32	
	<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. Banders Com, Inc		Date of Disbursement MM / DD / YYYY 02 / 26 / 2015
Mailing Address P.O Box 8430		Amount of Each Disbursement this Period 582.22
City Pasadena	State CA	
Zip Code 91109	Purpose of Disbursement Cost of tokens /gifts 2015 Annual Ball	Transaction ID : VN80A9YMT12
Candidate Name	Category/Type 004	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. Essex County Democratic Committee, Inc		Date of Disbursement MM / DD / YYYY 01 / 30 / 2015
Mailing Address 50 Park Place Suite 1430		Amount of Each Disbursement this Period 2500.00
City Newark	State NJ	
Zip Code 07102	Purpose of Disbursement Cost of 10 Tickets - Committee Event	Transaction ID : VN80A9YFRJ5
Candidate Name Essex County Democratic Committee, Inc	Category/Type 012	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. Essex County Democratic Committee, Inc		Date of Disbursement MM / DD / YYYY 01 / 30 / 2015
Mailing Address 50 Park Place Suite 1430		Amount of Each Disbursement this Period 300.00
City Newark	State NJ	
Zip Code 07102	Purpose of Disbursement Contribution=- Ticket - Event	Transaction ID : VN80A9YFRS0
Candidate Name Essex County Democratic Committee, Inc	Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	3382.22
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 21 OF 32	
	<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. I.A.S. Printing (Genua & Mulligan Printing Corp.)		Date of Disbursement M M / D D / Y Y Y Y 01 / 30 / 2015
Mailing Address GMPC One Trenton Avenue		Amount of Each Disbursement this Period 521.45
City Clifton State NJ Zip Code 07011	Transaction ID : VN80A9YFRN9	
Purpose of Disbursement Printing - 2015 Annual Ball		Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
State: District:	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	

Full Name (Last, First, Middle Initial) B. I.A.S. Printing (Genua & Mulligan Printing Corp.)		Date of Disbursement M M / D D / Y Y Y Y 03 / 05 / 2015
Mailing Address GMPC One Trenton Avenue		Amount of Each Disbursement this Period 1792.08
City Clifton State NJ Zip Code 07011	Transaction ID : VN80A9YME33	
Purpose of Disbursement Invitation Cards - 2015 Congressional Ball		Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
State: District:	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	

Full Name (Last, First, Middle Initial) C. Intuit		Date of Disbursement M M / D D / Y Y Y Y 03 / 05 / 2015
Mailing Address PO Box 351270		Amount of Each Disbursement this Period 268.55
City New Braunfels State TX Zip Code 78135-1270	Transaction ID : VN80A9YMEW1	
Purpose of Disbursement Cost of supplies of Checks		Category/ Type
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
State: District:	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	

SUBTOTAL of Disbursements This Page (optional).....	2582.08
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 22 OF 32	
	<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. King Street Kings

Full Name (Last, First, Middle Initial)
Mailing Address 7 Melman Ter

City State Zip Code
Maplewood NJ 07040-3603

Purpose of Disbursement
Contribution

Candidate Name

Office Sought: House Senate President
Disbursement For: 2016 Primary General Other (specify)

State: District:

Date of Disbursement
03 / 27 / 2015

Amount of Each Disbursement this Period
400.00

Transaction ID : VN80A9YMF36

Category/Type
012

B. National Democratic Club

Full Name (Last, First, Middle Initial)
Mailing Address 30 Ivy St SE

City State Zip Code
Washington DC 20003-4006

Purpose of Disbursement
Meals & Subscriptions

Candidate Name

Office Sought: House Senate President
Disbursement For: 2016 Primary General Other (specify)

State: District:

Date of Disbursement
01 / 30 / 2015

Amount of Each Disbursement this Period
258.26

Transaction ID : VN80A9YFRM1

Category/Type

c. National Democratic Club

Full Name (Last, First, Middle Initial)
Mailing Address 30 Ivy St SE

City State Zip Code
Washington DC 20003-4006

Purpose of Disbursement
Dues & Building Assessment

Candidate Name

Office Sought: House Senate President
Disbursement For: 2016 Primary General Other (specify)

State: District:

Date of Disbursement
03 / 05 / 2015

Amount of Each Disbursement this Period
45.00

Transaction ID : VN80A9YMEJ2

Category/Type

SUBTOTAL of Disbursements This Page (optional)..... 703.26

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 23 OF 32	
	<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 03 / 16 / 2015
Mailing Address 30 Ivy St SE		Amount of Each Disbursement this Period 186.78 Transaction ID : VN80A9YMEZ5
City Washington State DC Zip Code 20003-4006	Purpose of Disbursement Capital Assessment + Entertainment Meals Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) B. New Jersey Casualty Insurance Company,		Date of Disbursement M M / D D / Y Y Y Y 02 / 16 / 2015
Mailing Address 301 Sullivan Way,		Amount of Each Disbursement this Period -342.00 Transaction ID : VN80A9YGSM0
City West Trenton State NJ Zip Code 08628	Purpose of Disbursement Credit Received on Workers Compensation Insurance 2013 Audit Candidate Name Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) C. New Jersey Casualty Insurance Company,		Date of Disbursement M M / D D / Y Y Y Y 02 / 16 / 2015
Mailing Address 301 Sullivan Way,		Amount of Each Disbursement this Period -76.36 Transaction ID : VN80A9YGSN8
City West Trenton State NJ Zip Code 08628	Purpose of Disbursement Credit Received on Workers Compensation Insurance 2014 Audit Candidate Name Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

SUBTOTAL of Disbursements This Page (optional).....	-231.58
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 24 OF 32	
	<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. Newark Bronze Shield, Inc		Date of Disbursement M M / D D / Y Y Y Y 03 / 24 / 2015
Mailing Address PO Box 1144		Amount of Each Disbursement this Period 600.00 Transaction ID : VN80A9YN7R2
City Newark	State NJ Zip Code 07101-1144	
Purpose of Disbursement Donation	Category/Type 012	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. NGP VAN, INC		Date of Disbursement M M / D D / Y Y Y Y 01 / 30 / 2015
Mailing Address 1101 15th St Street		Amount of Each Disbursement this Period 3150.00 Transaction ID : VN80A9YFRK3
City Washington	State DC Zip Code 20005	
Purpose of Disbursement Website and Computer support	Category/Type 001	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2015 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. Paychex		Date of Disbursement M M / D D / Y Y Y Y 01 / 12 / 2015
Mailing Address 20 Waterview Blvd		Amount of Each Disbursement this Period 49.00 Transaction ID : VN80A9YMSW3
City Parsippany	State NJ Zip Code 07054-1229	
Purpose of Disbursement Payroll Processing Fee - January 2015	Category/Type 001	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	3799.00
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 25 OF 32	
	<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. Paychex		Date of Disbursement M M / D D / Y Y Y Y 01 / 14 / 2015
Mailing Address 20 Waterview Blvd		Amount of Each Disbursement this Period 101.00
City Parsippany	State NJ	
Zip Code 07054-1229	Purpose of Disbursement Payroll End of Year Reporting	Transaction ID : VN80A9YMSZ6
Candidate Name	Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. Paychex		Date of Disbursement M M / D D / Y Y Y Y 03 / 10 / 2015
Mailing Address 20 Waterview Blvd		Amount of Each Disbursement this Period 85.00
City Parsippany	State NJ	
Zip Code 07054-1229	Purpose of Disbursement Payroll Processing Fee - July 2014 Debited in Bank Statement 3/10/15	Transaction ID : VN80A9YMT20
Candidate Name	Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. Eric Payne		Date of Disbursement M M / D D / Y Y Y Y 01 / 12 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 2000.00
City Newark	State NJ	
Zip Code 07102	Purpose of Disbursement Consulting Services - Fundraising	Transaction ID : VN80A9YFR94
Candidate Name	Category/Type 003	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	2186.00
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 26 OF 32	
	<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. Eric Payne		Date of Disbursement M M / D D / Y Y Y Y 01 / 29 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 2000.00
City Newark State NJ Zip Code 07102	Category/Type 003	
Purpose of Disbursement Consulting Services - Fundraising		Transaction ID : VN80A9YFRC8
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. Eric Payne		Date of Disbursement M M / D D / Y Y Y Y 02 / 11 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 2000.00
City Newark State NJ Zip Code 07102	Category/Type 003	
Purpose of Disbursement Consulting Services - Fundraising		Transaction ID : VN80A9YME41
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. Eric Payne		Date of Disbursement M M / D D / Y Y Y Y 02 / 20 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 400.00
City Newark State NJ Zip Code 07102	Category/Type 002	
Purpose of Disbursement Travel Expenses - Contract Negotiation in Washington DC		Transaction ID : VN80A9YME83
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	4400.00
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 27 OF 32	
	<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. Eric Payne		Date of Disbursement MM / DD / YYYY 02 / 27 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 1600.00
City Newark	State NJ	
Zip Code 07102	Purpose of Disbursement Consulting Services - Fundraising	Transaction ID : VN80A9YMEF8
Candidate Name	Category/Type 003	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. Eric Payne		Date of Disbursement MM / DD / YYYY 03 / 13 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 2000.00
City Newark	State NJ	
Zip Code 07102	Purpose of Disbursement Consulting Services - Fundraising	Transaction ID : VN80A9YMEX9
Candidate Name	Category/Type 003	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. Eric Payne		Date of Disbursement MM / DD / YYYY 03 / 19 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 500.00
City Newark	State NJ	
Zip Code 07102	Purpose of Disbursement Advance - Against Consulting Fees	Transaction ID : VN80A9YN7S0
Candidate Name	Category/Type 003	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	4100.00
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 28 OF 32	
	<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. Eric Payne		Date of Disbursement M M / D D / Y Y Y Y 03 / 27 / 2015
Mailing Address 111 Mulbery Street #5C		Amount of Each Disbursement this Period 1500.00 Transaction ID : VN80A9YMF28
City Newark State NJ Zip Code 07102	Purpose of Disbursement Consulting Services - Fundraising Category/Type 003	
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. Smooth Productions, LLC		Date of Disbursement M M / D D / Y Y Y Y 01 / 30 / 2015
Mailing Address PO Box 769		Amount of Each Disbursement this Period 1000.00 Transaction ID : VN80A9YFRF1
City Old Bridge State NJ Zip Code 08857-0769	Purpose of Disbursement 2015 Annual Ball - Deposit for Music Category/Type	
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. The Newark Club		Date of Disbursement M M / D D / Y Y Y Y 01 / 30 / 2015
Mailing Address One Newark Center		Amount of Each Disbursement this Period 1000.00 Transaction ID : VN80A9YFRE3
City Newark State NJ Zip Code 07102	Purpose of Disbursement 2015 Annual Ball - Deposit for Space Usage Category/Type	
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	3500.00
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 29 OF 32	
	<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. United States Post Office		Date of Disbursement M M / D D / Y Y Y Y 01 / 16 / 2015
Mailing Address Broad St		Amount of Each Disbursement this Period 980.00 Transaction ID : VN80A9YFRB0
City Newark	State NJ Zip Code 07112	
Purpose of Disbursement Cost of 2000 Stamps - Annual Ball	Category/Type 001	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. United States Post Office		Date of Disbursement M M / D D / Y Y Y Y 01 / 30 / 2015
Mailing Address Broad St		Amount of Each Disbursement this Period 1029.00 Transaction ID : VN80A9YFRG9
City Newark	State NJ Zip Code 07112	
Purpose of Disbursement Postage Stamps- 2015 Annual Ball	Category/Type 003	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. US Airways		Date of Disbursement M M / D D / Y Y Y Y 01 / 14 / 2015
Mailing Address 111 W Rio Salado Pkwy		Amount of Each Disbursement this Period 516.20 Transaction ID : VN80A9YMSX1
City Tempe	State AZ Zip Code 85281-2880	
Purpose of Disbursement Local Travel - Las Vegas NV	Category/Type 002	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	2525.20
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 30 OF 32		
	<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. YMCA Newark		Date of Disbursement M M / D D / Y Y Y Y 01 / 15 / 2015
Mailing Address 600 Broad Street		Amount of Each Disbursement this Period 1500.00
City Newark	State NJ Zip Code 07102	
Purpose of Disbursement Tickets - MLK Breakfast Contributions	Category/Type 012	Transaction ID : VN80A9YFRA2
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input 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		Amount of Each Disbursement this Period
City	State Zip Code	
Purpose of Disbursement	Category/Type	
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		Amount of Each Disbursement this Period
City	State Zip Code	
Purpose of Disbursement	Category/Type	
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).....	1500.00
TOTAL This Period (last page this line number only).....	33246.18

**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 31 OF 32	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input checked="" 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. Friends of Bennie Thompson		Date of Disbursement M M / D D / Y Y Y Y 02 / 11 / 2015
Mailing Address P.O. Box 100		Amount of Each Disbursement this Period 1000.00
City Bolton	State MS	
Zip Code 39041		Transaction ID : VN80A9YME59
Purpose of Disbursement Refund of Excessive Contributions in 2014		
Candidate Name Friends of Bennie Thompson		Category/ Type
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input 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		Amount of Each Disbursement this Period
City	State	
Zip Code		
Purpose of Disbursement		
Candidate Name		Category/ Type
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		Amount of Each Disbursement this Period
City	State	
Zip Code		
Purpose of Disbursement		
Candidate Name		Category/ Type
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).....	1000.00
TOTAL This Period (last page this line number only).....	1000.00

**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 32 OF 32	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" 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. Essex County Democratic Committee, Inc		Date of Disbursement MM / DD / YYYY 03 / 27 / 2015
Mailing Address 50 Park Place Suite 1430		Amount of Each Disbursement this Period \$ 2500.00 Transaction ID : VN80A9YMF44
City Newark State NJ Zip Code 07102	Purpose of Disbursement Contributions/Donations 011 Category/Type	
Candidate Name Essex County Democratic Committee, Inc		Amount of Each Disbursement this Period \$ 2500.00 Transaction ID : VN80A9YMF44
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) B. NEW JERSEY DEMOCRATIC STATE COMMITTEE		Date of Disbursement MM / DD / YYYY 03 / 27 / 2015
Mailing Address 196 S STATE ST.,		Amount of Each Disbursement this Period \$ 2500.00 Transaction ID : VN80A9YMF52
City Trenton State NJ Zip Code 08608	Purpose of Disbursement Contribution/Donation State Committee 011 Category/Type	
Candidate Name NEW JERSEY DEMOCRATIC STATE COMMITTEE		Amount of Each Disbursement this Period \$ 2500.00 Transaction ID : VN80A9YMF52
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) c. Union County Democratic Committee		Date of Disbursement MM / DD / YYYY 02 / 27 / 2015
Mailing Address 311 West Henry Street		Amount of Each Disbursement this Period \$ 300.00 Transaction ID : VN80A9YMEH4
City Linden State NJ Zip Code 07036	Purpose of Disbursement Contribution - Cocktail reception for Jerry Gremer 012 Category/Type	
Candidate Name Union County Democratic Committee		Amount of Each Disbursement this Period \$ 300.00 Transaction ID : VN80A9YMEH4
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	\$ 5300.00
TOTAL This Period (last page this line number only).....	\$ 5300.00