

REPORTS ANALYSIS DIVISION REFERRAL

TO

ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: September 12, 2019

ANALYST: Kevin McQueen

I. COMMITTEE: New Jersey Republican State Committee
C00164418
April Bengivenga, Treasurer (7/19/17 – Present)
James Foerst, Treasurer (3/18/2015 – 7/18/2017)
150 W State St
Trenton, NJ 08608-1105

TYPE OF COMMITTEE: Party

II. REGISTRATION DATE: July 23, 1982

III. MULTICANDIDATE STATUS: Qualified

IV. BACKGROUND:

The Committee was sent fifteen (15) Requests for Additional Information (RFAs) for reporting errors including mathematical discrepancies, failure to properly itemize disbursements, Federal Election Activity/Levin Funds, and allocated federal and non-federal activity.

DATE: September 12, 2019

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**REPORTS ANALYSIS DIVISION AUDIT REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE**

I. COMMITTEE: New Jersey Republican State Committee
C00164418
April Bengivenga, Treasurer (7/19/17 – Present)
James Foerst, Treasurer (3/18/2015 – 7/18/2017)
150 W State St
Trenton, NJ 08608-1105

TYPE OF COMMITTEE: Party

II. REGISTRATION: July 23, 1982

III. MULTICANDIDATE STATUS: Qualified

IV. SUMMARY OF RFAI RESPONSES: The Committee did not respond, responded inadequately or responded late to fourteen (14) of fifteen (15) RFAIs sent in the 2017-2018 election cycle.

V. SUMMARY OF AUDIT POINTS BY STANDARD:

STANDARD	STANDARD DESCRIPTION	POINT(S) ASSIGNED	REPORT(S)	DESCRIPTION OF VIOLATION FOR WHICH AUDIT POINT(S) WAS ASSESSED	COMMITTEE RESPONSE TO RFAI
6	Mathematical Discrepancies		2017 M7	The report contained mathematical discrepancies on several lines in Column B totaling \$5,980.84.	NR
11	Failure to Properly Itemize Disbursements		2018 M9	Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$44,458.21. The transferred funds may have specifically funded the exempt activities.	NR

11	Failure to Properly Itemize Disbursements		2018 M10	Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$152,827.57. The transferred funds may have specifically funded the exempt activities.	NR
11	Failure to Properly Itemize Disbursements		2018 12G	Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$54,500.61. The transferred funds may have specifically funded the exempt activities.	LAR (6/26/19)
11	Failure to Properly Itemize Disbursements		2018 Amended 30G, received 12/10/18	Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$836,090.83. The transferred funds may have specifically funded the exempt activities.	LAR (6/26/19)
12	Federal Election Activity/Levin Funds		2018 M4	The Committee disclosed disbursements totaling \$140,669.23 for a 3-month period; however, Schedule B for Line 30(b) failed to disclose payments for salary or wages as Federal Election Activity.	NR
12	Federal Election Activity/Levin Funds		2018 M7	The Committee disclosed disbursements totaling \$298,179.39 for a 3-month period; however, Schedule B for Line 30(b) failed to disclose payments for salary or wages as Federal Election Activity.	LAR (6/14/19)
12	Federal Election Activity/Levin Funds		2018 M9	Schedule H4 supporting Line 21(a) disclosed \$6,000.00 in disbursements for “Communications Consulting” but failed to clarify whether these disbursements were FEA public communications that promoted, supported, attacked or opposed federal candidates or if they expressly advocated the election or defeat of clearly identified federal candidates, which would require additional disclosure.	NR
13	Allocated Federal and Non-Federal Activity		2017 M3	Schedule H1 failed to disclose the correct ratio for allocated federal and non-federal activity.	NR

13	Allocated Federal and Non-Federal Activity		2017 M4	Line 18(a) of the Detailed Summary Page disclosed \$53,332.10 in transfers from the non-federal account for administrative activity for a 3 month period. However, Line 21(a)(ii) disclosed \$32,454.86 in the non-federal share of allocable administrative disbursements, resulting in an apparent excessive transfer of approximately \$20,877.24 from the non-federal account.	LIR (8/14/18)
13	Allocated Federal and Non-Federal Activity		2017 YE	Line 18(a) of the Detailed Summary Page disclosed \$75,000.00 in transfers from the non-federal account for Direct Fundraising activity for a 3 month period. However, Line 21(a)(ii) disclosed \$0.00 in the non-federal share of allocable Direct Fundraising disbursements, resulting in an apparent excessive transfer of approximately \$75,000.00 from the non-federal account.	LAR (6/13/19)
13	Allocated Federal and Non-Federal Activity		2018 M3	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$15,093.20.	NR
				The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications.	NR
13	Allocated Federal and Non-Federal Activity		2018 M4	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$18,787.52.	NR
				The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications.	NR
13	Allocated Federal and Non-Federal Activity		2018 M5	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$18,315.61.	LAR (6/14/19)

				The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications.	NR
13	Allocated Federal and Non-Federal Activity		2018 M6	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$33,099.62.	LAR (6/14/19)
13	Allocated Federal and Non-Federal Activity		2018 M7	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$21,712.67.	LAR (6/14/19)
13	Allocated Federal and Non-Federal Activity		2018 Amended M8, received 9/12/18	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$30,882.29.	LAR (6/14/19)
13	Allocated Federal and Non-Federal Activity		2018 M9	The Committee failed to address an apparent impermissible transfer of \$4,740.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications.	NR
				Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$33,773.23.	LAR (6/14/19)
13	Allocated Federal and Non-Federal Activity		2018 M10	The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications.	NR
				Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$16,689.40.	LIR (6/14/19)
13	Allocated Federal and Non-Federal Activity		2018 12G	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$9,903.66.	LIR (6/25/19)

13	Allocated Federal and Non-Federal Activity		2018 Amended 30G, received 12/10/18	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$23,278.84.	NR
	TOTAL				

Response Codes

IR – Inadequate Response

LAR – Late Adequate Response

LIR – Late Inadequate Response

NR – No Response

New Jersey Republican State Committee (C00164418)
ADRO Referral Response Guide

Mathematical Discrepancies

Report	RFAI Due Date	Response Date(s)	Response Code	Reason for code
2017 M7	10/2/17	N/A	NR	<p>The report contained mathematical discrepancies on several lines in Column B totaling \$5,980.84.</p> <p>The Committee failed to respond to the RFAI.</p>

Failure to Properly Itemize Disbursements

Report	RFAI Due Date	Response Date(s)	Response Code	Reason for code
2018 M9	12/24/18	N/A	NR	<p>Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$44,458.21. The transferred funds may have specifically funded the exempt activities.</p> <p>The Committee failed to respond to the RFAI.</p>
2018 M10	4/2/19	N/A	NR	<p>Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$152,827.57. The transferred funds may have specifically funded the exempt activities.</p> <p>The Committee failed to respond to the RFAI.</p>
2018 12G	3/28/19	6/26/19	LAR	<p>Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$54,500.61. The transferred funds may have specifically funded the exempt activities.</p> <p>On 6/26/19, the Committee submitted an FEC Form 99 (Miscellaneous Electronic Submission) stating, in part, “The transfers from national party committees reported on line 12 were not specifically designated to fund any federal election activity,” clarifying that the national party transfers were not for exempt activity.</p>
2018 Amended 30G, received 12/10/18	5/20/19	6/26/19	LAR	<p>Schedule A supporting Line 12 disclosed a transfer-in from a national party committee; however, Schedule B supporting Line 30(b) disclosed payments for exempt activities totaling \$836,090.83. The transferred funds may have specifically funded the exempt activities.</p> <p>On 6/26/19, the Committee submitted an FEC Form 99 stating, in part, “The transfers from national party committees reported on line 12 were not specifically designated to fund any federal election activity,” clarifying that the national party transfers were not for exempt activity.</p>

Federal Election Activity/Levin Funds

Report	RFAI Due Date	Response Date(s)	Code	Reason for code
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2018 M4	7/9/18	N/A	NR	<p>The Committee disclosed disbursements totaling \$140,669.23 for a 3-month period; however, Schedule B for Line 30(b) failed to disclose payments for salary or wages as Federal Election Activity.</p> <p>The Committee failed to respond to the RFAI.</p>
2018 M7	9/19/18	6/14/19	LAR	<p>The Committee disclosed disbursements totaling \$298,179.39 for a 3-month period; however, Schedule B for Line 30(b) failed to disclose payments for salary or wages as Federal Election Activity.</p> <p>On 6/14/19, the Committee submitted an FEC Form 99 stating, "This form 99 will serve as an explanation that we did not have any FEA employees for the months of April, May, June, July and August of 2018. We started FEA employees in the month of September of 2018" clarifying that the Committee did not have salary payments on Schedule B during the three month period.</p>
2018 M9	12/24/18	N/A	NR	<p>Schedule H4 supporting Line 21(a) disclosed \$6,000.00 in disbursements for "Communications Consulting" but failed to clarify whether these disbursements were FEA public communications that promoted, supported, attacked or opposed federal candidates or if they expressly advocated the election or defeat of clearly identified federal candidates, which would require additional disclosure.</p> <p>The Committee failed to respond to the RFAI.</p>

Allocated Federal and Non-Federal Activity

Report	RFAI Due Date	Response Date(s)	Response Code	Reason for code
2017 M3	9/20/17	N/A	NR	<p>Schedule H1 failed to disclose the correct ratio for allocated federal and non-federal activity.</p> <p>The Committee failed to respond to the RFAI.</p>
2017 M4	9/20/17	8/14/18	LIR	<p>Line 18(a) of the Detailed Summary Page disclosed \$53,332.10 in transfers from the non-federal account for administrative activity for a 3 month period. However, Line 21(a)(ii) disclosed \$0.00 in the non-federal share of allocable administrative disbursements, resulting in an apparent excessive transfer of approximately \$53,332.10 from the non-federal account.</p> <p>On 8/14/18, the Committee amended the report, disclosing \$32,454.86 in the non-federal share of allocable administrative disbursements, bringing the apparent violation to \$20,877.24.</p>
2017 YE	7/9/18	6/13/19	LAR	<p>Line 18(a) of the Detailed Summary Page disclosed \$75,000.00 in transfers from the non-federal account for Direct Fundraising activity for a 3 month period. However, Line 21(a)(ii) disclosed \$0.00 in the non-federal share of allocable Direct Fundraising disbursements, resulting in an apparent excessive transfer of approximately \$75,000.00 from the non-federal account.</p> <p>On 6/13/19, the Committee amended the report, changing the \$75,000.00 in transfers from the non-federal account for Direct Fundraising to administrative expenses, correcting the discrepancy.</p>

2018 M3	7/9/18	N/A	NR	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$15,093.20. The Committee failed to respond to the RFAI.
				The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications. The Committee failed to respond to the RFAI.
2018 M4	7/9/18	N/A	NR	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$18,787.52. The Committee failed to respond to the RFAI.
				The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications. The Committee failed to respond to the RFAI.
2018 M5	8/9/18	6/14/19	LAR	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$18,315.61. On 6/14/19, the Committee submitted an FEC Form 99 stating, “This form 99 will serve as an explanation that we did not have any FEA employees for the months of April, May, June, July and August of 2018. We started FEA employees in the month of September of 2018” clarifying that the Committee did not have Federal Election Activity Salary or payments on this report.
			N/A	NR The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications. The Committee did not respond to this issue on the RFAI.
2018 M6	9/19/18	6/14/19	LAR	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$33,099.62. On 6/14/19, the Committee submitted an FEC Form 99 stating, “This form 99 will serve as an explanation that we did not have any FEA employees for the months of April, May, June, July and August of 2018. We started FEA employees in the month of September of 2018” clarifying that the Committee did not have Federal Election Activity Salary or payments on this report

2018 M7	9/19/18	6/14/19	LAR	<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$21,712.67.</p> <p>On 6/14/19, the Committee submitted an FEC Form 99 stating, "This form 99 will serve as an explanation that we did not have any FEA employees for the months of April, May, June, July and August of 2018. We started FEA employees in the month of September of 2018" clarifying that the Committee did not have Federal Election Activity Salary or payments on this report.</p>
2018 Amended M8, received 9/12/18	11/28/18	6/14/19	LAR	<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$30,882.29.</p> <p>On 6/14/19, the Committee submitted an FEC Form 99 stating, "This form 99 will serve as an explanation that we did not have any FEA employees for the months of April, May, June, July and August of 2018. We started FEA employees in the month of September of 2018" clarifying that the Committee did not have Federal Election Activity Salary or payments on this report.</p>
2018 M9	12/24/18	N/A	NR	<p>The Committee failed to address an apparent impermissible transfer of \$4,740.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications.</p> <p>The Committee failed to respond to the RFAI.</p>
		6/14/19	LAR	<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$33,773.23.</p> <p>On 6/14/19, the Committee submitted an FEC Form 99 stating, "This form 99 will serve as an explanation that we did not have any FEA employees for the months of April, May, June, July and August of 2018. We started FEA employees in the month of September of 2018" clarifying that the Committee did not have Federal Election Activity Salary or payments on this report.</p>
2018 M10	4/2/19	6/14/19	LIR	<p>The Committee failed to address an apparent impermissible transfer of \$2,370.00 from the non-federal account that occurred as a result of allocating payments between the federal and non-federal accounts on Schedule H4 for apparent FEA public communications.</p> <p>The Committee failed to respond to the RFAI.</p>
				<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$16,689.40.</p> <p>On 6/14/19, the Committee submitted an FEC Form 99 stating, "This form 99 will serve as an explanation that we did not have any FEA employees for the months of April, May, June, July and August of 2018. We started FEA employees in the month of September of 2018." However, the Committee did not clarify if the salary, wages and/or</p>

				fringe benefits disclosed on Schedule H4 met the definition of Federal Election Activity.
2018 12G	3/28/19	6/25/19	LIR	<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$9,903.66.</p> <p>The Committee filed an amended report on 6/25/19 that failed to address this issue.</p>
2018 Amended 30G, received 12/10/18	5/20/19	N/A	NR	<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$23,278.84.</p> <p>The Committee failed to respond to the RFAI.</p>

O-Index (2019-2020)																
Cmte. ID: C00164418 Cmte. Name: NEW JERSEY REPUBLICAN STATE COMMITTEE																
Treasurer Name: BENGIVENGA, APRIL Address: 150 W STATE ST, TRENTON, NJ 08608-1105																
Cmte. Type: Y (QUALIFIED PARTY)						Cmte. Designation: U (UNAUTHORIZED)						Filing Frequency: MONTHLY FILER				
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans	
MS-T			1/16/2019	1	201901169143830085				-	-	-	-	-	-	-	
MS-T			1/16/2019	1	201901169143830121				-	-	-	-	-	-	-	
MS-T			2/13/2019	6	201902139145509569				-	-	-	-	-	-	-	
MS-T			6/14/2019	1	201906149150035016				-	-	-	-	-	-	-	
MS-T			6/26/2019	1	201906269150352498				-	-	-	-	-	-	-	
F3XN	M2	N	2/20/2019	25	201902209145542948	1/1/2019	1/31/2019		\$78,738	\$2,264	\$28,413	\$52,590	\$6,264	-	\$6,264	
F3XN	M3	N	3/20/2019	34	201903209145874097	2/1/2019	2/28/2019		\$52,590	\$76,800	\$41,739	\$87,651	\$3,264	-	\$3,264	
F3XN	M4	N	4/19/2019	41	201904199149532607	3/1/2019	3/31/2019		\$87,651	\$42,576	\$50,703	\$79,524	\$62,072	-	\$62,072	
F3XN	M5	N	5/20/2019	23	201905209149775140	4/1/2019	4/30/2019		\$79,524	\$128,816	\$101,526	\$106,814	\$0	-	\$0	
F3XA	M5	A	6/20/2019	23	201906209150154748	4/1/2019	4/30/2019		\$79,524	\$128,816	\$101,526	\$106,814	\$0	-	\$0	
F3XN	M6	N	6/20/2019	32	201906209150157874	5/1/2019	5/31/2019		\$106,814	\$41,799	\$53,870	\$94,743	-	-	\$0	
F3XN	M7	N	7/19/2019	40	201907199151530330	6/1/2019	6/30/2019		\$94,743	\$98,584	\$44,749	\$148,578	-	-	\$0	
F3XN	M8	N	8/19/2019	36	201908199162930706	7/1/2019	7/31/2019		\$148,578	\$7,762	\$43,509	\$112,831	\$3,625	-	\$3,625	
F1A		A	3/28/2019	9	201903289145967995				-	-	-	-	-	-	-	
Totals										\$398,604	\$364,511					

O-Index (2017-2018)																
Cmte. ID: C00164418 Cmte. Name: NEW JERSEY REPUBLICAN STATE COMMITTEE																
Treasurer Name: BENGIVENGA, APRIL Address: 150 W STATE ST, TRENTON, NJ 08608-1105																
Cmte. Type: Y (QUALIFIED PARTY)						Cmte. Designation: U (UNAUTHORIZED)						Filing Frequency: MONTHLY FILER				
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans	
RQ2	M3	N	8/16/2017	2	201708170300091979	2/1/2017	2/28/2017	8/16/2017	-	-	-	-	-	-	-	
RQ2	M4	N	8/16/2017	3	201708170300092017	3/1/2017	3/31/2017	8/16/2017	-	-	-	-	-	-	-	
RQ2	M5	N	8/16/2017	2	201708170300091981	4/1/2017	4/30/2017	8/16/2017	-	-	-	-	-	-	-	
RQ2	M7	N	8/28/2017	2	201708290300092552	6/1/2017	6/30/2017	8/28/2017	-	-	-	-	-	-	-	
RQ2	YE	N	6/3/2018	2	201806030300011104	12/1/2017	12/31/2017	6/3/2018	-	-	-	-	-	-	-	
RQ2	M3	N	6/3/2018	3	201806030300011123	2/1/2018	2/28/2018	6/3/2018	-	-	-	-	-	-	-	
RQ2	M4	N	6/3/2018	3	201806030300011129	3/1/2018	3/31/2018	6/3/2018	-	-	-	-	-	-	-	
RQ2	M5	N	7/5/2018	3	201807050300013165	4/1/2018	4/30/2018	7/5/2018	-	-	-	-	-	-	-	
RQ2	M6	N	8/15/2018	2	201808150300017873	5/1/2018	5/31/2018	8/15/2018	-	-	-	-	-	-	-	
RQ2	M7	N	8/15/2018	3	201808150300017875	6/1/2018	6/30/2018	8/15/2018	-	-	-	-	-	-	-	
RQ2	M8	A	10/24/2018	2	201810240300022421	7/1/2018	7/31/2018	10/24/2018	-	-	-	-	-	-	-	
RQ2	M9	N	11/19/2018	4	201811190300025603	8/1/2018	8/31/2018	11/19/2018	-	-	-	-	-	-	-	
RQ2	M10	N	2/26/2019	4	201902260300034074	9/1/2018	9/30/2018	2/26/2019	-	-	-	-	-	-	-	
RQ2	12G	N	2/21/2019	3	201902210300033735	10/1/2018	10/17/2018	2/21/2019	-	-	-	-	-	-	-	
RQ2	30G	A	4/14/2019	3	201904140300037291	10/18/2018	11/26/2018	4/14/2019	-	-	-	-	-	-	-	
F3XN	M2	N	2/20/2017	28	201702209049734335	1/1/2017	1/31/2017		\$80,848	\$31	\$54,677	\$26,201	\$36,288	-	\$36,288	
F3XN	M3	N	3/20/2017	14	201703209050959954	2/1/2017	2/28/2017		\$26,201	\$28,340	\$22,732	\$31,809	\$36,288	-	\$36,288	
F3XN	M4	N	4/20/2017	24	201704209052346399	3/1/2017	3/31/2017		\$31,809	\$58,495	\$43,924	\$46,380	\$36,288	-	\$36,288	
F3XA	M4	A	8/14/2018	24	201808149119614790	3/1/2017	3/31/2017		\$31,809	\$58,495	\$43,924	\$46,380	\$39,278	-	\$36,288	
F3XN	M5	N	5/19/2017	41	201705199054029093	4/1/2017	4/30/2017		\$46,380	\$150,961	\$105,657	\$91,684	\$0	-	\$0	
F3XN	M6	N	6/20/2017	35	201706209065064139	5/1/2017	5/31/2017		\$91,684	\$130,010	\$58,899	\$162,794	-	-	\$0	
F3XN	M7	N	7/20/2017	30	201707209066817834	6/1/2017										

F3XN	M10	N	10/20/2017	34	201710209075857952	9/1/2017	9/30/2017		\$93,531	\$40,604	\$52,237	\$81,898	-	-	\$0
F3XN	M11	N	11/20/2017	35	201711209086773418	10/1/2017	10/31/2017		\$81,898	\$55,573	\$67,094	\$70,377	-	-	\$0
F3XN	M12	N	12/20/2017	33	201712209089317260	11/1/2017	11/30/2017		\$70,377	\$33,445	\$71,837	\$31,985	-	-	\$0
F3XN	YE	N	1/31/2018	17	201801319091031579	12/1/2017	12/31/2017		\$31,985	\$80,069	\$21,808	\$90,246	-	-	\$0
F3XA	YE	A	6/13/2019	18	201906139150027431	12/1/2017	12/31/2017		\$31,985	\$80,069	\$21,808	\$90,246	-	-	\$0
F3XN	M2	N	2/20/2018	21	201802209094614518	1/1/2018	1/31/2018		\$90,246	\$31,137	\$34,468	\$86,915	\$10,000	-	\$10,000
F3XN	M3	N	3/20/2018	21	201803209096610539	2/1/2018	2/28/2018		\$86,915	\$30,903	\$45,931	\$71,887	\$5,000	-	\$5,000
F3XN	M4	N	4/20/2018	44	201804209111677716	3/1/2018	3/31/2018		\$71,887	\$98,523	\$60,269	\$110,141	\$0	-	\$0
F3XN	M5	N	5/18/2018	45	201805189112113071	4/1/2018	4/30/2018		\$110,141	\$61,931	\$60,807	\$111,265	-	-	\$0
F3XN	M6	N	6/20/2018	39	201806209113911817	5/1/2018	5/31/2018		\$111,265	\$127,652	\$138,251	\$100,666	-	-	\$0
F3XN	M7	N	7/20/2018	41	201807209119190622	6/1/2018	6/30/2018		\$100,666	\$110,818	\$99,120	\$112,363	-	-	\$0
F3XN	M8	N	8/20/2018	48	201808209119996137	7/1/2018	7/31/2018		\$112,363	\$75,950	\$72,157	\$116,156	-	-	\$0
F3XA	M8	A	9/12/2018	49	201809129121705810	7/1/2018	7/31/2018		\$112,363	\$77,859	\$74,041	\$116,181	-	-	\$0
F3XN	M9	N	9/20/2018	58	201809209122026163	8/1/2018	8/31/2018		\$116,181	\$98,176	\$123,067	\$91,290	\$45,133	-	\$45,133
F3XN	M10	N	10/20/2018	78	201810209125894764	9/1/2018	9/30/2018		\$91,290	\$376,741	\$226,113	\$241,917	\$23,150	-	\$23,150
F3XN	12G	N	10/25/2018	76	201810259130909040	10/1/2018	10/17/2018		\$241,917	\$509,929	\$94,819	\$657,028	\$384,857	-	\$384,857
F3XA	12G	A	6/25/2019	78	201906259150350053	10/1/2018	10/17/2018		\$241,917	\$511,179	\$96,069	\$657,028	-	-	\$384,857
F3XN	30G	N	12/6/2018	149	201812069134473037	10/18/2018	11/26/2018		\$657,028	\$1,048,990	\$1,480,966	\$225,051	\$3,264	-	\$3,264
F3XA	30G	A	12/6/2018	152	201812069134828303	10/18/2018	11/26/2018		\$657,028	\$1,048,990	\$1,555,813	\$150,205	\$3,264	-	\$3,264
F3XA	30G	A	12/10/2018	153	201812109142267850	10/18/2018	11/26/2018		\$657,028	\$1,052,974	\$1,559,797	\$150,205	\$3,264	-	\$3,264
F3XN	YE	N	1/31/2019	50	201901319144304731	11/27/2018	12/31/2018		\$147,184	\$4,863	\$73,308	\$78,738	\$3,264	-	\$3,264
Totals									\$3,211,512	\$3,210,601					

O-Index (2015-2016)															
Cmte. ID: C00164418 Cmte. Name: NEW JERSEY REPUBLICAN STATE COMMITTEE															
Treasurer Name: BENGIVENGA, APRIL Address: 150 W STATE ST, TRENTON, NJ 08608-1105															
Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			5/7/2015	1	15951365006				-	-	-	-	-	-	-
MS-T			9/25/2015	1	201509259002778751				-	-	-	-	-	-	-
MS-T			3/4/2016	1	201603049009643740				-	-	-	-	-	-	-
RQ2	M2	A	4/6/2017	2	201704060300083691	1/1/2015	1/31/2015	4/6/2017	-	-	-	-	-	-	-
RQ2	M2	A	6/15/2015	5	15330083728	1/1/2015	1/31/2015	6/15/2015	-	-	-	-	-	-	-
RQ2	M3	A	4/6/2017	2	201704060300083751	2/1/2015	2/28/2015	4/6/2017	-	-	-	-	-	-	-
RQ2	M3	A	6/15/2015	3	15330083733	2/1/2015	2/28/2015	6/15/2015	-	-	-	-	-	-	-
RQ2	M4	N	6/21/2015	2	15330083870	3/1/2015	3/31/2015	6/21/2015	-	-	-	-	-	-	-
RQ2	M5	N	6/21/2015	2	15330083872	4/1/2015	4/30/2015	6/21/2015	-	-	-	-	-	-	-
RQ2	M6	N	8/16/2015	2	201508160300002114	5/1/2015	5/31/2015	8/16/2015	-	-	-	-	-	-	-
RQ2	M7	A	4/6/2017	2	201704060300083693	6/1/2015	6/30/2015	4/6/2017	-	-	-	-	-	-	-
RQ2	M7	N	8/16/2015	2	201508160300002097	6/1/2015	6/30/2015	8/16/2015	-	-	-	-	-	-	-
RQ2	M7	N	10/28/2015	2	201510280300006437	6/1/2015	6/30/2015	10/28/2015	-	-	-	-	-	-	-

