

NEW JERSEY STATE FIREMEN'S ASSOCIATION

CONVENTION EXPENSES

July 1, 2019 through June 4, 2020

Date	Num	Name	Memo
07/18/2019	24252	EARL GIRLS, INC.	DEPOSIT 2019 CONVENTION
07/31/2019	24281	CHRIS HENDERSON REALTY	BALANCE FOR SEPTEMBER CONVENTION
07/31/2019	24282	ADVENTURER OCEANFRONT INN	GEORGE MORRIS R/I 93026
07/31/2019	24282	ADVENTURER OCEANFRONT INN	STACEY MOORE R/I 93024
08/06/2019	24298	DAYS INN OF WILDWOOD	2019 CONVENTION BALANCE
08/08/2019	24307	TURNOUT FIRE & SAFETY	CONVENTION BADGES I/# 204024
08/21/2019	24339	C and J TROPHIES & PROMOTION	I/# 51643
08/21/2019	24343	GARDEN SPORT SERVICE INC	EXEC. MEETING AT CONVENTION
08/29/2019	24377	BUDGET PRINT CENTER	INVOICE # 180110 PROGRAMS & BROCHURES
09/04/2019	24384	JADE EAST MOTEL	CONVENTION
09/04/2019	24388	JOSEPH T HANKINS	ROOM REIMBURSEMENT
09/04/2019	24389	BRIAN E. MARTONE	REIMBURSEMENT FOR ROOM
09/04/2019	24390	RICHARD K DREBY	ROOM REIMBURSEMENT
09/05/2019	24950	GEORGE MORRIS	CONVENTION
09/12/2019	24920	ALLEN F. KURDYLA	
09/12/2019	24921	ANDREW MAZZARELLA	
09/12/2019	24922	BARRY J OSBORN	
09/12/2019	24923	BRIAN E. MARTONE	
09/12/2019	24924	CINDY L BADGER	
09/12/2019	24925	DANIEL F. SPEIGEL	
09/12/2019	24926	DANIEL L. SCHEUER	
09/12/2019	24927	DANIEL MITCHELL	
09/12/2019	24928	ERNEST J GREENWALD, SR	
09/12/2019	24929	EUGENE T. MINELL	
09/12/2019	24930	FRANCIS X WALKER, JR.	
09/12/2019	24931	FRANK P CAVALLO	
09/12/2019	24932	GERARD NAYLIS	
09/12/2019	24933	GLENN ROEMMICH	
09/12/2019	24934	JAMES F REEVES	
09/12/2019	24935	JAMES J KENNY	
09/12/2019	24936	JENNIE HOLLINGSWORTH	
09/12/2019	24937	JOHN R PHILLIPS	
09/12/2019	24938	JOHN V. LANE*	
09/12/2019	24939	JOSEPH M LENARSKI	
09/12/2019	24940	JOSEPH T HANKINS (1)	
09/12/2019	24941	KONRAD A MELLERT	
09/12/2019	24942	NICHOLAS J. FLORIO	
09/12/2019	24943	NORMAN F FIGUEROA, JR	
09/12/2019	24944	RICHARD C. OTTERBEIN	
09/12/2019	24945	RICHARD K DREBY	
09/12/2019	24946	ROBERT F ORDWAY	
09/12/2019	24947	ROBERT J KELLY	
09/12/2019	24948	STEPHEN C. FAZEKAS*	

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Date	Num	Name	Memo
09/12/2019	24949	THOMAS J PELAIA	
09/12/2019	24973	THE LOBSTER HOUSE	CONVENTION
09/14/2019	24953	ARTHUR L. DRURY	ATTEND CONVENTION
09/14/2019	24955	GEORGE H. HEFLICH, SR.*	CONVENTION
09/14/2019	24956	H. LEE BAKER*	ATTEND CONVENTION
09/14/2019	24957	KENNETH G WIGGLESWORTH	ATTEND CONVENTION
09/14/2019	24958	NEIL GALLO	CONVENTION
09/14/2019	24959	SANFORD I. WEINBERG	CONVENTION
09/14/2019	24967	STACEY MOORE	
09/14/2019	24961	THOMAS MILLER*	CONVENTION
09/14/2019	24962	WAYNE KEPLER	ATTEND CONVENTION
09/14/2019	24963	CAROLE D. GRAY	ATTEND CONVENTION
09/14/2019	24964	BARRY T. PARKER *	CONVENTION
09/14/2019	24965	FRANK B. GUNSON III	ATTEND CONVENTION
09/14/2019	24966	KEVIN B. FINNEGAN	ATTEND CONVENTION
09/14/2019	24968	RACHEL WOODRUFF-KISIC	ATTEND CONVENTION
09/14/2019	24969	CAPE ATLANTIC IRISH PIPE BRIGADE	ATTEND CONVENTION
09/14/2019	24970	CHAPLAIN DAN SCHAFER	CONVENTION TRAVEL
09/14/2019	24971	ANTHONY SARANCHAK	
09/14/2019	24972	WILDWOOD FMBA	
09/16/2019	24974	GARY R. BURGIN	CONVENTION
09/18/2019	24977	GEORGE KRUCKMEYER	CONVENTION HELP
09/18/2019	24978	BUDGET PRINT CENTER	INVOICE # 180311 MEMORIAL SERVICE
09/18/2019	24979	EARL GIRLS, INC.	BALANCE 2019 CONVENTION
09/18/2019	24989	ROBERT KIRSCH	CONVENTION
09/26/2019	25012	BUDGET PRINT CENTER	INVOICE # 180529 LIFE MEMBER CERTIFICATES
09/26/2019	25014	AABA FAMILY MEDICAL SUPPLY	WHEELCHAIRS CONVENTION
09/26/2019	25018	TURNOUT FIRE & SAFETY	CONVENTION BADGES I/# 206700
09/27/2019	25125	ALLAN R LAYTON	CONVENTION
09/27/2019	25025	BARRY W GRUCCIO	SERGEANT AT ARMS
09/27/2019	25026	BELFORD A. RIVERA	SERGEANT AT ARMS
09/27/2019	25027	CHARLES E PARROTT	SERGEANT AT ARMS
09/27/2019	25028	CHARLES F. TIGHE	SERGEANT OF ARMS
09/27/2019	25029	CHRISTOPHER H. ASSENHEIMER	SERGEANT AT ARMS
09/27/2019	25030	CHRISTOPHER LARSEN	SERGEANT OF ARMS
09/27/2019	25031	CORNELIUS J. CARROLL	SERGEANT AT ARMS
09/27/2019	25032	DEREK HERNANDEZ	SERGEANT AT ARMS
09/27/2019	25033	EDWARD J. BONFIGLIO	SERGEANT OF ARMS
09/27/2019	25034	FRED G. CASSEL	SERGEANT OF ARMS
09/27/2019	25035	GEORGE S POLSTER	SERGEANT AT ARMS
09/27/2019	25036	JAMES V. DEHART, JR.	SERGEANT AT ARMS
09/27/2019	25037	JAMES P. McCORMICK	SERGEANT AT ARMS
09/27/2019	25038	JAMES ZACONIE	SERGEANT AT ARMS
09/27/2019	25039	JAY L. DU BOIS	SERGEANT AT ARMS
09/27/2019	25040	JESSICA D. TANGO	CONVENTION

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Date	Num	Name	Memo
09/27/2019	25041	JOHN P. SERPICA	SERGEANT AT ARMS
09/27/2019	25042	KEVIN D. SIMON	SERGEANT AT ARMS
09/27/2019	25043	MARK J. HOWARTH	SERGEANT AT ARMS
09/27/2019	25044	MICHAEL CALABRIA	SERGEANT AT ARMS
09/27/2019	25045	MICHAEL W. HAPSTAK	SERGEANT OF ARMS
09/27/2019	25046	RAYMOND A. PARENTEAU	SERGEANT AT ARMS
09/27/2019	25047	ROBERT HILL	SERGEANT OF ARMS
09/27/2019	25048	RYAN M. CLARKE	SERGEANT OF ARMS
09/27/2019	25049	SALVATORE DEALESSANDRO	SERGEANT AT ARMS
09/27/2019	25050	SCOTT A. PRUIKSMA	SERGEANT AT ARMS
09/27/2019	25051	THOMAS A. WASHER	SERGEANT AT ARMS
09/27/2019	25052	VIRGIL R. ROME, JR.	SERGEANT AT ARMS
09/27/2019	25053	WILLIAM E. DUFFY	SERGEANT AT ARMS
09/27/2019	25054	ANGELO M. CASTRONOVO	LEGISLATIVE COMMITTEE
09/27/2019	25055	ANTHONY J. GALIOTO	LEGISLATIVE COMMITTEE
09/27/2019	25056	BESSIE M. AYARS	LEGISLATIVE COMMITTEE
09/27/2019	25057	BRANDON R. BENNETT	LEGISLATIVE COMMITTEE
09/27/2019	25058	CHARLES MC MICKLE	LEGISLATIVE
09/27/2019	25059	CHRISTOPHER J. DI BELLA	LEGISLATIVE COMMITTEE
09/27/2019	25060	EDWARD J. NUNN	LEGISLATIVE COMMITTEE
09/27/2019	25061	FRANCIS J. LAMBING	LEGISLATIVE COMMITTEE
09/27/2019	25062	JEFFREY H. BAER	LEGISLATIVE COMMITTEE
09/27/2019	25063	JOHN SKOWRONSKI	LEGISLATIVE COMMITTEE
09/27/2019	25064	JOHN M. TISA, JR.	LEGISLATIVE COMMITTEE
09/27/2019	25065	JOSEPH MECSEY III	LEGISLATIVE COMMITTEE
09/27/2019	25066	MARC H. STRAUSS	LEGISLATIVE COMMITTEE
09/27/2019	25067	MARK R. ELLERSON	LEGISLATIVE
09/27/2019	25068	PERRY M. BASCOU, JR.	LEGISLATIVE COMMITTEE
09/27/2019	25069	PETER J. DEFAZIO	LEGISLATIVE COMMITTEE
09/27/2019	25070	RICHARD J. CONNOLLY III	LEGISLATIVE COMMITTEE
09/27/2019	25071	RICHARD W. DALE	LEGISLATIVE COMMITTEE
09/27/2019	25072	ROBERT W. ELWELL, SR.	LEGISLATIVE COMMITTEE
09/27/2019	25073	SCOTT JANSSENS	LEGISLATIVE COMMITTEE
09/27/2019	25074	WILLIAM A. FIORE, SR.	LEGISLATIVE COMMITTEE
09/27/2019	25075	ANTHONY DELFINO	REGISTRATION COMMITTEE
09/27/2019	25076	CRAIG W. SAUMS	REGISTRATION COMMITTEE
09/27/2019	25077	DREW L. STEPHENS	REGISTRATION COMMITTEE
09/27/2019	25078	EDWARD FREY JR	REGISTRATION COMMITTEE
09/27/2019	25079	JAMES A. COPE	REGISTRATION COMMITTEE
09/27/2019	25081	JOHN J. LEDDEN	REGISTRATION COMMITTEE
09/27/2019	25082	JOHN R. MOCHARSKI	REGISTRATION COMMITTEE
09/27/2019	25083	JOHN M. RUPPELL	REGISTRATION COMMITTEE
09/27/2019	25084	JOSEPH E. McMAHON	REGISTRATION COMMITTEE
09/27/2019	25085	JOSEPH H. WAINWRIGHT	REGISTRATION COMMITTEE
09/27/2019	25086	LOUIS B. MEMMOLO	REGISTRATION COMMITTEE

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Date	Num	Name	Memo
09/27/2019	25087	MICHAEL W. CLARK	REGISTRATION COMMITTEE
09/27/2019	25088	MICHAEL D. COLALILLO	REGISTRATION COMMITTEE
09/27/2019	25089	MICHAEL GOUGH	REGISTRATION COMMITTEE
09/27/2019	25090	PHILIP L. KUHLETHAU	REGISTRATION COMMITTEE
09/27/2019	25091	ROBERT G. PETERS	REGISTRATION COMMITTEE
09/27/2019	25092	THOMAS A. CARPENTER	REGISTRATION COMMITTEE
09/27/2019	25093	WILLIAM R. ROOD	REGISTRATION COMMITTEE
09/27/2019	25094	CARMINE CARUSO	VOTING COMMITTEE
09/27/2019	25095	GARRICK D MILLER	VOTING COMMITTEE
09/27/2019	25096	HOWARD I. BLACK, III	VOTING COMMITTEE
09/27/2019	25097	JERE E. COLE, JR.	VOTING COMMITTEE
09/27/2019	25098	JOSEPH G. HOWARTH	VOTING COMMITTEE
09/27/2019	25099	JOSEPH H. THOMAS	VOTING COMMITTEE
09/27/2019	25100	RICHARD BARBER	VOTING COMMITTEE
09/27/2019	25105	ROBERT BALIOTTI	VOTING COMMITTEE
09/27/2019	25101	RUSSELL E. TRUMBULL	VOTING COMMITTEE
09/27/2019	25102	STEPHEN J. NELSON	VOTING COMMITTEE
09/27/2019	25103	THOMAS E. SIMPSON	VOTING COMMITTEE
09/27/2019	25104	WILLIAM A. EGBERT	VOTING COMMITTEE
09/27/2019	25106	JEFFREY C SCHOLZ	RESOLUTIONS COMMITTEE
09/27/2019	25107	LAWRENCE D WOOD	RESOLUTIONS COMMITTEE
09/27/2019	25108	T. DONALD DRAKE	RESOLUTIONS COMMITTEE
09/27/2019	25112	GEORGE T. JOO	JUDGE OF ELECTIONS
09/27/2019	25109	GERARD GRENCI	ELECTION COMMITTEE
09/27/2019	25110	SALVATORE J. DE SIMONE	ELECTION COMM. ITTEE
09/27/2019	25112	BRIAN VAN HOOK	CREDENTIAL COMMITTEE
09/27/2019	25113	JAMES R MOHAN	CREDENTIAL
09/27/2019	25114	JOHN T BOYLE	CREDENTIALS COMMITTEE
09/27/2019	25115	PETER M. WARD	CREDENTIALS COMMITTEE
09/27/2019	25116	TIMOTHY W WHITLEY	CREDENTIALS COMMITTEE
09/27/2019	25126	ANDREW DELFINO	BADGE COMMITTEE
09/27/2019	25118	ROBERT C. LEEDS	BADGE COMMITTEE
09/27/2019	25119	WILLIAM R. WILL	BADGE COMMITTEE
09/27/2019	25120	MARK JASHULA	BADGE COMMITTEE
09/27/2019	25121	BRIAN J LYNCH	MEMORIAL COMMITTEE
09/27/2019	25122	HARVEY L. BAILEY, JR.	MEMORIAL COMMITTEE
09/27/2019	25123	KELLY A. LENARSKI	MEMORIAL COMMITTEE
09/27/2019	25124	VICTOR TAMBURRO	MEMORIALCOMMITTEE
10/08/2019	25142	AMERICAN EXPRESS	9-79002
10/08/2019	25146	WILDWOOD POLICE DEPARTMENT	2019 CONVENTION SECURITY I/# 232
10/16/2019	25174	JAMES M. GRESCHAK	FINANCE COMMITTEE
10/16/2019	25175	ROBERT C. KEPLER, JR.	FINANCE COMMITTEE
10/16/2019	25176	EDWARD A. PETTIT, JR.	VOID: FINANCE COMMITTEE
10/17/2019	25179	WILDWOODS CONVENTION CENTER	STAGE HANDS AND SECURITY
11/18/2019	25276	ELECTION GRAPHICS INC	INV. # 12209 ELECTION BALLOTS AND SUPPOR

NEW JERSEY STATE FIREMEN'S ASSOCIATION

CONVENTION EXPENSES

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Date	Num	Name	Memo
11/20/2019	25296	MARY ANN SAEGER CSR	CONVENTION
01/22/2020	24421	AMERICAN EXPRESS	VOID: 9-79002 GJE, RGJE created on 01/22/2020
01/22/2020	24426	CHRIS HENDERSON REALTY	DEPOSIT FOR SEPTEMBER CONVENTION
01/22/2020	24429	ROBERT F ORDWAY	RO
01/22/2020	REVIEW # 3	AMERICAN EXPRESS	For CHK 24421 voided on 01/22/2020
01/22/2020	REVIEW # 3R	AMERICAN EXPRESS	Reverse of GJE REVIEW # 3 -- For CHK 24421 void
01/30/2020	024463	JEFFREY C SCHOLZ	RESOLUTIONS COMMITTEE
03/12/2020	24564	ADVENTURER OCEANFRONT INN	STACEY MOORE #102499
03/12/2020	24564	ADVENTURER OCEANFRONT INN	GEORGE MORRIS #102502
05/20/2020	25447	JOHN V. LANE	5/19 CONVENTION COMMITTEE MEETING
05/21/2020	25454	JOHN V. LANE	5/21 SALARY COMMITTEE MEETING

**NEW JERSEY STATE FIREMEN'S ASSOCIATION
CONVENTION EXPENSES**

July 1, 2019 through June 4, 2020

<u>Original Amount</u>	<u>Paid Amount</u>
4,875.00	4,875.00
5,490.00	5,490.00
453.55	453.55
482.21	482.21
2,722.92	2,722.92
12,373.10	12,373.10
266.50	266.50
275.10	275.10
2,480.00	2,480.00
1,077.00	1,077.00
1,561.23	1,561.23
1,400.00	1,400.00
750.00	750.00
750.00	750.00
1,222.00	1,222.00
1,220.00	1,220.00
1,500.00	1,500.00
1,500.00	1,500.00
1,132.00	1,132.00
1,101.00	1,101.00
1,263.00	1,263.00
1,248.00	1,248.00
1,500.00	1,500.00
1,243.00	1,243.00
1,159.00	1,159.00
1,500.00	1,500.00
1,256.00	1,256.00
1,166.00	1,166.00
1,141.00	1,141.00
1,500.00	1,500.00
1,180.00	1,180.00
1,220.00	1,220.00
1,256.00	1,256.00
1,194.00	1,194.00
1,500.00	1,500.00
1,250.00	1,250.00
1,235.00	1,235.00
1,173.00	1,173.00
1,241.00	1,241.00
1,500.00	1,500.00
1,500.00	1,500.00
1,202.00	1,202.00
1,176.00	1,176.00

**NEW JERSEY STATE FIREMEN'S ASSOCIATION
CONVENTION EXPENSES**

July 1, 2019 through June 4, 2020

Original Amount	Paid Amount
1,500.00	1,500.00
9,786.54	9,786.54
791.00	791.00
798.00	798.00
791.00	791.00
716.00	716.00
772.00	772.00
791.00	791.00
726.55	726.55
785.00	785.00
752.00	752.00
599.00	599.00
726.00	726.00
744.00	744.00
793.00	793.00
400.00	400.00
650.00	650.00
300.00	300.00
300.00	300.00
650.00	650.00
325.00	325.00
776.00	776.00
348.00	348.00
14,625.00	14,625.00
450.00	450.00
182.50	182.50
175.00	175.00
262.00	262.00
845.00	845.00
766.00	766.00
807.00	807.00
801.00	801.00
873.00	873.00
881.00	881.00
805.00	805.00
881.00	881.00
866.00	866.00
798.00	798.00
860.00	860.00
881.00	881.00
791.00	791.00
868.00	868.00
881.00	881.00
784.00	784.00
805.00	805.00

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Original Amount	Paid Amount
805.00	805.00
805.00	805.00
868.00	868.00
827.00	827.00
845.00	845.00
860.00	860.00
791.00	791.00
827.00	827.00
881.00	881.00
881.00	881.00
888.00	888.00
888.00	888.00
868.00	868.00
806.00	806.00
791.00	791.00
709.00	709.00
785.00	785.00
813.00	813.00
806.00	806.00
793.00	793.00
716.00	716.00
730.00	730.00
726.00	726.00
691.00	691.00
800.00	800.00
770.00	770.00
798.00	798.00
723.00	723.00
752.00	752.00
772.00	772.00
744.00	744.00
651.00	651.00
770.00	770.00
682.00	682.00
873.00	873.00
845.00	845.00
845.00	845.00
931.00	931.00
819.00	819.00
784.00	784.00
845.00	845.00
868.00	868.00
766.00	766.00
801.00	801.00
827.00	827.00

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Original Amount	Paid Amount
888.00	888.00
847.00	847.00
881.00	881.00
827.00	827.00
866.00	866.00
845.00	845.00
881.00	881.00
802.00	802.00
820.00	820.00
776.00	776.00
841.00	841.00
822.00	822.00
850.00	850.00
822.00	822.00
794.00	794.00
766.00	766.00
701.00	701.00
856.00	856.00
843.00	843.00
716.00	716.00
806.00	806.00
813.00	813.00
776.00	776.00
866.00	866.00
701.00	701.00
881.00	881.00
773.00	773.00
802.00	802.00
850.00	850.00
802.00	802.00
848.00	848.00
732.00	732.00
732.00	732.00
835.00	835.00
863.00	863.00
794.00	794.00
794.00	794.00
856.00	856.00
532.77	532.77
1,595.00	1,595.00
744.00	744.00
752.00	752.00
0.00	0.00
11,067.19	11,067.19
9,500.00	9,500.00

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Original Amount	Paid Amount
1,547.50	1,547.50
0.00	0.00
6,395.00	6,395.00
238.88	238.88
238.88	238.88
-238.88	-238.88
716.00	716.00
381.00	381.00
381.00	381.00
0.00	0.00
0.00	0.00
	227,826.54
	227,826.54
	227,826.54