

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT (CHECK ONE): <input type="checkbox"/> 29 - DAY PRE-ELECTION <input checked="" type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr. 15, _____ <input type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct. 15, _____ <input type="checkbox"/> Jan. 15, _____ Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) www.elec.nj.gov				
CANDIDATE OR COMMITTEE NAME <i>Team Davis</i>			For State Use Only ELEC RECEIVED APR 27 2018	
STREET ADDRESS <i>717 Broadway</i>				
CITY <i>Bayonne</i>	STATE <i>NJ</i>	ZIP CODE <i>07002</i>		
COUNTY <i>Hudson</i>	ELECTION DISTRICT OR MUNICIPALITY <i>Bayonne</i>			
POLITICAL PARTY, IF ANY		OFFICE SOUGHT <i>Council</i>		
ELECTION DATE	ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input checked="" type="checkbox"/> MAY MUNICIPAL <input type="checkbox"/> RUN-OFF		<input type="checkbox"/> SCHOOL <input type="checkbox"/> SPECIAL <input type="checkbox"/> FIRE DISTRICT	
SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED				
TABLE I. RECEIPTS			THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS			\$ <i>15,025</i>	\$ <i>98,835</i>
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$ <i>67,900</i>	\$ <i>188,400</i>
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$ <i>—</i>	\$ <i>—</i>
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ <i>—</i>	\$ <i>—</i>
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]			\$ <i>—</i>	\$ <i>—</i>
6. SUB TOTAL (ADD LINES 1 THRU 5)			\$ <i>82,925</i>	\$ <i>287,235</i>
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)			\$ <i>—</i>	\$ <i>2,000</i>
8. TOTAL CONTRIBUTIONS			\$ <i>82,925</i>	\$ <i>285,235</i>
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$ <i>—</i>	\$ <i>—</i>
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$ <i>82,925</i>	\$ <i>285,235</i>
TABLE II. EXPENDITURES				
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]			\$ <i>73,012.91</i>	\$ <i>230,322.16</i>
2. DISBURSEMENTS - OTHER [Schedule 2(D)]			\$ <i>/</i>	\$ <i>/</i>
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]			\$ <i>/</i>	\$ <i>/</i>
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$ <i>/</i>	\$ <i>/</i>
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)			\$ <i>/</i>	\$ <i>/</i>
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)			\$ <i>/</i>	\$ <i>/</i>
7. SUB TOTAL (ADD LINES 1 THRU 6)			\$ <i>73,012.91</i>	\$ <i>230,322.16</i>
8. REFUNDED DISBURSEMENTS [Schedule F] (-)			\$ <i>—</i>	\$ <i>—</i>
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)			\$ <i>73,012.91</i>	\$ <i>230,322.16</i>

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME <i>Paul Weiner</i>		EMPLOYER NAME <i>Weiner Law Group</i>	
CONTRIBUTOR ADDRESS <i>629 Parsippany Rd.</i>		EMPLOYER ADDRESS <i>629 Parsippany Rd.</i>	
<i>Parsippany NJ</i>		<i>Parsippany NJ</i>	
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>13,000</i>	DATE(S) RECEIVED <i>4/16/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>13,000</i>
OCCUPATION			
CONTRIBUTOR NAME <i>Esther Kaplan</i>		EMPLOYER NAME <i>OCP Construction LLC</i>	
CONTRIBUTOR ADDRESS <i>65 Kingland Ave #2</i>		EMPLOYER ADDRESS <i>65 Kingland Ave #2</i>	
<i>Clifton NJ</i>		<i>Clifton NJ</i>	
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>10,000</i>	DATE(S) RECEIVED <i>4/17/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>10,000</i>
OCCUPATION <i>construction</i>			
CONTRIBUTOR NAME <i>Manique Creations INC</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>26 W 4th St.</i>		EMPLOYER ADDRESS	
<i>New York, NY 10036</i>			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>9,800</i>	DATE(S) RECEIVED <i>4/20/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>9,800</i>
OCCUPATION			
CONTRIBUTOR NAME <i>LOCAL 6 Committee of Political Education</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>709 Eighth Ave, New York 10036</i>		EMPLOYER ADDRESS	
<i>709 Eighth Ave, New York 10036</i>			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>7,500</i>	DATE(S) RECEIVED <i>4/20/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>7,500</i>
OCCUPATION			
CONTRIBUTOR NAME <i>Anthony Naccarato</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>222 Mt Hope Rd Warren</i>		EMPLOYER ADDRESS	
<i>Warren NJ</i>			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>10,000</i>	DATE(S) RECEIVED <i>4/20/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>10,000</i>
OCCUPATION			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ <i>50,300</i>
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME <i>Ralph Lamparello</i>			EMPLOYER NAME <i>CHABAN KEY INC</i>	
CONTRIBUTOR ADDRESS <i>300 Lighty Way</i>			EMPLOYER ADDRESS <i>300 Lighty Way</i>	
<i>Secaucus NJ</i>			<i>Secaucus NJ</i>	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>7,500</i>	DATE(S) RECEIVED <i>4/16/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>7,500</i>
OCCUPATION				
CONTRIBUTOR NAME <i>New York White Trucks</i>			EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>707 8th Ave</i>			EMPLOYER ADDRESS	
<i>New York New York</i>				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>7,500</i>	DATE(S) RECEIVED <i>4/16/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>7,500</i>
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME <i>WATER Capital Partners LLC</i>	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>2,800</i>	DATE(S) RECEIVED <i>4/16/18</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>2,800</i>
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE \$ <i>17,600</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL \$ <i>67,900</i>	

SCHEDULE B
In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

SCHEDULE C
Loans Received in Excess of \$300 and All Currency Loans

LENDER NAME		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$	
DATE(S) RECEIVED	AGGREGATE AMOUNT \$	CHECK IF CURRENCY <input type="checkbox"/>	
LENDER NAME		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$	
DATE(S) RECEIVED	AGGREGATE AMOUNT \$	CHECK IF CURRENCY <input type="checkbox"/>	
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		\$	

Refund of Contributions

FORM R-1 Revised 02.28.2018

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
			See Attached	\$	\$	\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$ 73,012.91	\$	\$

Date	Check No	Purpose	Name	total	address	City
4/23/2018	1219	donation	BHS Baseball PA		250 Bayonne High School	Bayonne
4/23/2018	1220	mail, marketing and cons	Vision Media	24,756.19	854 8th St Secaucus	bayonne
4/23/2018	1221	Raine Cuseglio	Raine Cuseglio	1,500	26 W 5th St	Bayonne
4/23/2018	1222	consulting Fees	Susan Ragheb	2,500	Perrine ave	Jersey City
4/23/2018	1223	data entry	Daniel Beckelman	400	37 Cypress St	Bayonne
4/23/2018	1224	mail, marketing and cons	Vision Media	27,437.84	854 8th St Secaucus	
4/23/2018	1225	signs	Vital Signs	2,534.04	485 Ave C	Bayonne
4/26/2018	1230	Fundraiser	Amanda Davila	6,169.90	115 Salem Rd	Burlington
Total				65547.97		

Date	debit card	purpose	name	Address	amount
4/3/2018	debit	Social media	Facebook	California	\$ 153.30
4/6/2018	debit	Social media	Facebook	California	\$ 20.00
4/6/2018	debit	postage	US Post Office	Bayonne	\$ 181.30
4/10/2018	debit	postage	US Post Office	Jersey City	\$ 750.00
4/10/2018	ATM	service fee			\$ 1.00
4/13/2018	debit	supplies	Lowes	Bayonne	\$ 53.68
4/16/2018	debit	postage	US Post Office	Jersey City	\$ 1,200.00
4/16/2018	ATM	service fee			\$ 1.00
4/17/2018	debit	supplies paper	Walmart	Bayonne	\$ 41.56
4/17/2018	ATM	service fee			\$ 1.00
4/19/2018	debit	phone	simplemobile	Florida	\$ 54.08
4/20/2018	debit	postage	US Post Office	Bayonne	\$ 1,005.00
4/20/2018	ATM	service fee			\$ 1.00
4/26/2018	debit	office supplies	Walmart	Bayonne	\$ 135.02
4/26/2018	ATM	service fee			\$ 1.00
total					\$ 3,598.94

Date	Check #	Purpose	First Name	Last Name	Pay 4.2-4.8	Address	City
4/9/2018	1174	canvass	Marina	Abdelmelek	\$48.00	25 E 18th St	Bayonne
4/9/2018	1175	canvass	Erick	Alvarado	\$48.00	157 W 32nd St	Bayonne
4/9/2018	1176	canvass	Alexandra	Arana	\$48.00	173 W 21st St	Bayonne
4/9/2018	1177	canvass	Sharina	De Los Santos	\$48.00	93 Sanford Pl	Jersey City
4/9/2018	1178	canvass	Julio	Garabito	\$48.00	94 Summit Avenue	Jersey City
4/9/2018	1179	canvass	Alanis	Hernandez	\$48.00	746 JFK Blvd	Bayonne
4/9/2018	1180	canvass	Arianna	Herrera	\$48.00	113 Winfield Avenue	Bayonne
4/9/2018	1181	canvass	Andrew	Kaldas	\$48.00	89 W 25th St	Bayonne
4/9/2018	1182	canvass	Raymond	Machuki	\$48.00	364 Nostrand Ave	Jersey City
4/9/2018	1183	canvass	Meryam	Meawad	\$48.00	45 E 18th St	Bayonne
4/9/2018	1184	canvass	Brian	Minaya	\$48.00	459 Montgomery St	Jersey City
4/9/2018	1185	canvass	David	Morkos	\$48.00	310 Avenue C	Bayonne
4/9/2018	1186	canvass	Merola	Nabeh	\$48.00	139 W 27th St	Bayonne
4/9/2018	1187	canvass	Jazzyln	Nina	\$48.00	732 Avenue E, Unit 203	Bayonne
4/9/2018	1188	canvass	Jaivin	Parikh	\$48.00	6 Bergen Ct	Bayonne
4/9/2018	1189	canvass	Navaah	Real	\$48.00	247 Broadway	Bayonne
4/9/2018	1190	canvass	Patricia	Rivas	\$48.00	80 W 27th St	Bayonne
4/9/2018	1191	canvass	Jose	Rivas-Hernand	\$48.00	80 W 27th St	Bayonne
4/9/2018	1192	canvass	Victoria	Sakowska	\$48.00	14 W 16th St.	Bayonne
4/9/2018	1193	canvass	Andrew	Santiago	\$48.00	28 Avenue C, Apt 14 G	Bayonne
4/9/2018	1194	canvass	Bavle	Sherkawy	\$48.00	1134 Avenue C	Bayonne
4/9/2018	1195	canvass	Jeffery	Veloz	\$48.00	80 W 27th St	Bayonne
4/9/2018	1196	canvass	Veronica	Youssef	\$48.00	159 W 29th St	Bayonne
4/9/2018	1197	canvass	John	Buckland	\$84.00	10 Isabella Avenue	Bayonne
4/9/2018	1198	canvass	Anthony	Dominigues	\$84.00	28 Elm Ct	Bayonne
4/9/2018	1199	canvass	Sandra	Bishara	\$96.00	143 Lexington Ave	Bayonne

4/9/2018	1200	canvass	Phoenix	Gourdine	\$96.00	379 Kennedy Blvd	Bayonne
4/9/2018	1201	canvass	Merna	Kaleny	\$96.00	156 W 3rd	Bayonne
4/9/2018	1202	canvass	Joseph	Hanna	\$144.00	121 W 21st St	Bayonne
4/9/2018	1203	canvass	Kaitlyn	Moore	\$144.00	13 E 33rd St.	Bayonne
4/9/2018	1204	canvass	Deborah	Quiles	\$144.00	187 Avenue E	Bayonne
4/9/2018	1205	canvass	Beshoy	Daoud	\$180.00	717 Avenue A	Bayonne
4/9/2018	1206	canvass	Abdelsalam	Fezani	\$180.00	21 West 29th st	Bayonne
4/9/2018	1207	canvass	Hakim	Beshay	\$192.00	129 W 27th St	Bayonne
4/9/2018	1208	canvass	Alexa	Mark	\$96.00	44A W 31st St	Bayonne
4/9/2018	1209	canvass	Hirang	Ranujwala	\$96.00	6 Bergen Ct	Bayonne
4/9/2018	1210	canvass	Erin	Rivera	\$96.00	1114 Kennedy Blvd	Bayonne
4/9/2018	1211	canvass	Liana	Sanchez	\$96.00	131 W 25th st	Bayonne
4/9/2018	1212	canvass	James	Kass	\$100.00	489 Avenue A	Bayonne
4/9/2018	1213	canvass	Mohamed	Benhalima	\$132.00	345A Avenue C	Bayonne
4/9/2018	1214	canvass	Stephany	Bravo	\$132.00	88 West 16th st	Bayonne
4/9/2018	1215	canvass	Lixsi	Vazquez	\$228.00	90 Andrew St	Bayonne
4/9/2018	1216	canvass	Miriam	Bechay	\$246.00	86 W 25th St	Bayonne
4/26/2018	1228	canvass	Ramia	Ibrahim	\$100.00	143 Lexington Ave	Bayonne
TOTAL					\$3,866.00		

SCHEDULE 2(D) - DISBURSEMENTS

Other

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
				\$	\$	\$
<div>(COMPLETE THIS LINE FOR EVERY PAGE USED)</div> <div>(COMPLETE THIS LINE FOR LAST PAGE USED)</div>						
				\$	\$	\$
				\$	\$	\$

SCHEDULE 3(D) - DISBURSEMENTS
Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
				\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$
TOTAL, THIS PAGE				
COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:				
SCHEDULE 3(D) GRAND TOTAL				
ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)				
(+) 1. \$				
2. \$				
3. \$				
GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES				

SCHEDULE E

Outstanding Obligations

Date(s)	Creditor's Name	Address	Description	Amount
				\$
			TOTAL OUTSTANDING OBLIGATIONS	\$

SCHEDULE F

Refunded Disbursements

Date(s)	Check #	Full Name	Address	Description	Amount
					\$
SCHEDULE F TOTAL					\$

SCHEDULE G
Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report

(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)

\$ _____

Funds Transferred from Prior Campaign

\$ _____

Deposits (Include interest)

\$ _____

Disbursements (Include bank charges)

\$ _____

Closing Balance, this Report

\$ _____

NAME OF BANK OR DEPOSITORY

NAME OF ACCOUNT

ADDRESS OF BANK OR DEPOSITORY

Joseph DeMarco

NAME OF TREASURER

59 Old Colony Rd Bernardsville NJ

*TELEPHONE NUMBER (DAY)

ADDRESS OF TREASURER

CERTIFICATION

I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.

4/26/18
DATE

Gary LaPelusa
PRINT FULL NAME (CANDIDATE)

Gary LaPelusa
SIGNATURE (CANDIDATE)

4/26/18
DATE

Thomas J. Cottle
PRINT FULL NAME (CANDIDATE)

Thomas J. Cottle
SIGNATURE (CANDIDATE)

4/27/18
DATE

Thomas J. Cottle
PRINT FULL NAME (CANDIDATE)

Thomas J. Cottle
SIGNATURE (CANDIDATE)

4/26/18
DATE

Joseph DeMarco
PRINT FULL NAME (TREASURER)

Joseph DeMarco
SIGNATURE (TREASURER)

Treasurers for Gubernatorial and Legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here ☐ if you have completed the training and enter your Treasurer Training ID# _____

DECLARATION OF FINAL REPORT

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

☐ I certify that all contributions or other monies received by this election fund have been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (TREASURER)

SIGNATURE (TREASURER)

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER**Opening Balance, this report**

(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)

\$ 48,080.75**Funds Transferred from Prior Campaign**\$ /**Deposits (Include interest)**\$ 82,925.00**Disbursements (Include bank charges)**\$ 73,012.91**Closing Balance, this Report**\$ 57,992.84

NAME OF BANK OR DEPOSITORY

Valley National Bank

NAME OF ACCOUNT

Team Davis 2018

ADDRESS OF BANK OR DEPOSITORY

NAME OF TREASURER

Joseph DeMarco

*TELEPHONE NUMBER (DAY)

ADDRESS OF TREASURER

59 Old Colony Rd. Bernardsville, NJ 07924**CERTIFICATION**

I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.

4/27/2018

DATE

Salvatore Gullace

PRINT FULL NAME (CANDIDATE)

Salvatore Gullace

SIGNATURE (CANDIDATE)

4/27/18

DATE

Juan M Perez

PRINT FULL NAME (CANDIDATE)

Juan M Perez

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (TREASURER)

SIGNATURE (TREASURER)

Treasurers for Gubernatorial and Legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here ☐ if you have completed the training and enter your Treasurer Training ID# _____**DECLARATION OF FINAL REPORT**

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

☐ I certify that all contributions or other monies received by this election fund have been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (TREASURER)

SIGNATURE (TREASURER)