RECEIPTS AND EXPENDITURES OUARTEDLY DEPORT	<u> </u>	
RECEIPTS AND EXPENDITURES QUARTERLY REPORT NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		TE USE ONLY
P.O. BOX 185, TRENTON, NJ 08625-0185	ELEC N	ECEIVED
PLEASE TYPE OR PRINT COMMITTEE NAME OR APPROVED ACRONYM		A = -
HUDSON COUNTY DEMOCRATIC ORGANIZATION	APR 1	6 2018
The Stockhold of the St	_	
ADDRESS (number and street) CHECK IF DIFFERENT THAN PREVIOUSLY REPORTED PO BOX 46		
CITY, STATE AND ZIP CODE	ELEC IDENTIFICATION NUMBER	
BAYONNE, NJ 07002	N0900000211Q2018	
COMMITTEE TYPE CHECK IF:	11000001142410	
CPC X PPC LLC AMENDMENT	X APR JUL	OCT JAN
FIRST REPORT FILED	1818 YEAR2018	
Do not attempt to complete the "Depository Information" or the "Net Financial Summary" until the appropriate sched	fules have been completed.	
DEPOSITORY INFORMATION		
FROM THROUGH	COLUMN A	COLUMN B CALENDAR
PERIOD COVERED 01/01/2018 03/31/2018	THIS REPORT	YEAR-TO-DATE
1. CASH ON HAND, JANUARY 1, 2018		144,824.0
2. CASH ON HAND, BEGINNING OF REPORTING PERIOD		
3. MONETARY RECEIPTS (+)	144,824.05	
4. SUBTOTAL	800.00	800,00
5. MONETARY EXPENDITURES (-)	145,624.05	145,624.05
6. CASH ON HAND, CLOSE OF REPORTING	53,216.71	53,216.71
	92,407.34	92,407.34
NET FINANCIAL SUMMARY		
7 CASH ON HAND, CLOSE OF REPORTING PERIOD		92,407.34
B. DEBT OWED TO COMMITTEE	(+)	0.00
D. SUBTOTAL		
0. DEBT OWED BY COMMITTEE	(-)	92,407.34
1. TOTAL (Net Worth)		(139,144.40)
		(46,737.06)
TREASURER'S CERTIFICA	ATION	
Certify that the statements on this document		
I certify that the statements on this document are true, and that the contribution	amounts received conform wit	h the
limitations designated by law. I am aware that if any of the statements are willful	lly false, i may be subject to pur	nishment.
4/16/2018 BARBARA STAMATO	Bailan Stom	10.45
DATE PRINT NAME	SIGNATI	URE
DO DOV 4c	, v.u.,	
PO BOX 46 ADDRESS	201-306-6714	
	*(AREA CODE) DAY TEL	EPHONE NUMBER
BAYONNE, NJ 07002	201-306-6714	
	*(AREA CODE) EVENING T	ELEPHONE NUMBER

New Jersey Election Law Enforcement Commission

FORM R-3 page 1 of 11 revised: 02/20/13

^{*} Leave this blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1,1, an unlisted telephone number is not public record and must not be provided on this form.

Do not attempt to complete Tables I and II until the appropriate schedules have been completed.

**************************************	TABLE I RECEIPTS	COLUMN A	COLUMN B
	MONETARY RECEIPTS	THIS REPORT	CALENDAR
I	CONTRIBUTIONS, \$300 OR LESS	0.00	YEAR-TO-DATE 0.00
2	CONTRIBUTIONS, MORE THAN \$300	0.00	
3	TOTAL (Add lines 1 and 2)		0.00
4	REFUND OF EXCESS CONTRIBUTIONS		0.00
	(ADJUSTMENT SCHEDULE)	0.00	0.00
5	SUBTOTAL (Subtract line 4 from line 3)	_	0.00
	OTHER RECEIPTS		
5	REIMBURSEMENTS / REFUNDS	800,008	800.00
7	DIVIDENDS / INTEREST	0.00	
}	LOANS RECEIVED BY COMMITTEE, \$300 OR LESS		0.00
, -	LOANS RECEIVED BY COMMITTEE, MORE THAN \$300	0.00	0.00
0	TOTAL MONETARY RECEIPTS (Add lines 5 through 9)	0.00	0.00
1	IN-KIND CONTRIBUTIONS, \$300 OR LESS	800.00	800.00
2	IN-KIND CONTRIBUTIONS, MORE THAN \$300	0.00	0.00
3	GROSS RECEIPTS (Add lines 10,11 and 12)	0.00	0.00
	The state of the s	800.00	800.00
- · · ·	TABLE II EXPENDITURES		
	OPERATING DISBURSEMENTS	33,216.71	22.046.74
	CONTRIBUTIONS (FROM THIS COMMITTEE) TO:	50,210.77	33,216.71
5 a.	NJ GUBERNATORIAL CANDIDATES / COMMITTEES	0.00	0.00
Ь.	NJ LEGISLATIVE CANDIDATES / COMMITTEES	· · · · · · · · · · · · · · · · · · ·	0.00
с.	ALL OTHER CANDIDATES / COMMITTEES	20,000.00	20,000.00
	EXPENDITURES MADE ON BEHALF OF:	0.00	0.00
a.	NJ GUBERNATORIAL CANDIDATES / COMMITTEES	0.00	
Ъ.	NJ LEGISLATIVE CANDIDATES / COMMITTEES	0.00	0.00
C.	ALL OTHER CANDIDATES / COMMITTEES	0.00	0.00
	LOAN PAYMENTS	0.00	0.00
	TOTAL MONETARY EXPENDITURES	0.00	0.00
	(Add lines 14 through 17)	53,216.71	53 346 74
	IN-KIND CONTRIBUTIONS, \$300 OR LESS		53,216.71
	IN-KIND CONTRIBUTIONS, MORE THAN \$300	0.00	0.00
	GROSS EXPENDITURES (Add lines 18 through and 20)	53,216.71	0.00
ersey Ele	crion Law Enforcement Commission PAGE 2	33,210,71	53,216.71 FORM R-3

DI EACE TUDE OF DOVE	DEPOSITORY	SUMM	ARY	
PLEASE TYPE OR PRINT. PHOTOCOPIES COMMITTEE NAME: HIDSON CO	MAY BE USED IF ADDITIONAL FO OUNTY DEMOCRATIC OR	RMS ARE NEED	ED.	
HOBON C	BANK ACCOUNT			
1. NAME OF BANK		INFORMATI		ELEPHONE NUMBER
TD BANKNORTH MAILING ADDRESS		<u> </u>		
1325 HUDSON STREET				
CITY, STATE, ZIP CODE		<u> </u>		
HOBOKEN, NJ 17030 ACCOUNT NAME				
HUDSON COUNTY DEMOCRATIC ORG	ANIZATION		ACCOUNT NUM	
OPENING BALANCE THIS PERIOD	DEPOSITS THIS PERIOD	Disage	312013 SEMENTS THIS PERIOD	
144,824.05	800,00		53,216.71	\$ 92,407.34
If the committee has more than on	e bank account within the san	ne bank, the n	ame(s) and accor	unt number(e)
of the additional account(s) must be ACCOUNT NAME	e provided.			ant number (s)
ACCOUNT NAME			ACCOUNT NUMB	BER
OPENING BALANCE THIS PERIOD	DEPOSITS THIS PERIOD	- Digaria	SEMENTS THIS PERIOD	
		DISTUR	EMERIS THIS PERIOD	CLOSING BALANCE THIS PERIOD
2. NAME OF BANK	· · · · · · · · · · · · · · · · · · ·	 -	(AREA CODE) TE	LEPHONE NUMBER
MAILING ADDRESS				
CITY, STATE, ZIP CODE				
ACCOUNT NAME			1.=	
<u> </u>			ACCOUNT NUM	BER
OPENING BALANCE THIS PERIOD	DEPOSITS THIS PERIOD	DISBURS	EMENTS THIS PERIOD	
				CLOSING BALANCE THIS PERIOD
If the committee has more than one of the additional account(s) want has	bank account within the sam	e bank, the n	me(s) and accou	nt number(s)
of the additional account(s) must be ACCOUNT NAME	provided.		(5) W4 MCCOL	at number(s)
ACCOUNT NAME		ACCOUNT	NUMBER	
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		Disachta)	wer at 2 ling lekton	CLOSING BALANCE THIS PERIOD
ther than {} ######	OTHER AS	SETS		<u> </u>
				
Investment Institution Money	Market Account		Bonds	
Certificate of Deposit (C. D.)			Stocks	
Mutual Fund Account				
			Real Prope	rty
Other (please specify)				
or each item checked ("X") above (other than re	al property), please complete the follow	ing information.	If real	
NAME OF DEPOSITORY OR ISSUER				
OF DEAL OST ON TON TON INSUER			(AREA CODE) TEL	EPHONE NUMBER
MAILING ADDRESS			<u> </u>	
CITY, STATE, ZIP CODE		<u> </u>		
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ACCOUNT NAME	<u> </u>	_	ACCOUNT NUMBE	
			ACCOUNT NUMBER	
YPE OF ASSET				
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VALUE OF ASSET AT PURCHASE, IF APPLICABLE	DATE OF MATUR	ITY, IF APPLICABLE		
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w Jersey Election Law Enforcement Commissio				CLOSERG BALANCE THIS PERIOD
Samuel Law Empirement Commissio	0	PAGE 3		FORM R-3

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each receipt type. Carry forward to applicable line on Page 2. Column A.)	TOTAL RECEIPTS, THIS PERIOD (Complete this line	on the last page used for			7 2237
<u> </u>	each receipt type. Carry forward to applicable line on P.	nge 2, Column A.)			\$ 800,00
V Jersey Election Law Enforcement Commission	V Jersey Election Law Enforcement Commission		PAGE 4	<u> </u>	FORM R-3

LOANS RECEIVE	<u>ZD</u>	SCHEDULE B	Page No. 1	of 3
PLEASE TYPE OR PRIN	T. PHOTOCOPIES MAY B	BE USED IF ADDITION		
COMMITTEE NAME: HUDSON COUNTY	DEMOPERATION	POANIZATION		
	DEMOT VICTOR C.	RUANIZATION		
ACCOUNT NAME and NUMBER:				
NAME AND ADDRESS OF LENDER	ORIGINAL LOAN	NEW LOANS	TOTAL AMOUNT OF	OUTSTANDING BALANCE
Hudson County Community Fund	AMOUNT \$ 7,000,00	THIS PERIOD	LOAN PLUS INTEREST	THIS PERIOD
113 Pavonia Ave #186	\$ 7,000.00		\$ 7,000.00	\$ 7,000.0
Jersey City, NJ 07310				
	PAYMENTS THIS PERIOD:	AMOUNT	CHECK NO(S).	DATE(S)
	1			
OCCUPATION		DATE INCURRED	DATE DUE	ANNUAL INTEREST RATE
	TERMS:			• • • • • • • • • • • • • • • • • • • •
EMPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY, STATE A	None AND ZIP CODE)	6/29/2001		
	IND ZIF GODE)			AGGREGATE YEAR-70-DATE
I) NAME AND ADDRESS OF GUARANTOR				
1) NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRE	ESS (NUMBER, STREET, CITY	Y, STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
			•	
2) NAME AND ADDRESS OF GUARANTOR				
				AMOUNT OUTSTANDING
OCCUPATION	In the course within the I non-			
OCCUPATION	EMPLOYER NAME AND ADDRES	.55 (NUMBER, STREET, CITY	(,STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
·				J
				<u> </u>
NAME AND ADDRESS OF LENDER	ORIGINAL LOAN	NEW LOANS	TOTAL AMOUNT OF	OUTSTANDING BALANCE
Louis J. Schembre	\$ 5,000.00	THIS PERIOD	LOAN PLUS INTEREST	THIS PERIOD
117 Sunset Key	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	\$ 5,000.00	\$ 5,000.00
Secaucus, NJ 07094	PAYMENTS THIS PERIOD:	AMOUNT	CHECK NO(S).	DATE(\$)
		J	l .	
CCUPATION		DATE INCURRED	DATE DUE	לייל ב ייסקליילייני בי בייליי
	TERMS:	5	DATE DOE	Annual interest rate
MOLOWO MALLE AND ADDRESS OFFICE OFFICE AND CHARLE A	None	6/4/2007		-
MPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY, STATE AN	(D ZIP CODE)			AGGREGATE YEAR-TO-DATE
· · · · · · · · · · · · · · · · · · ·				
) NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
CCUPATION	EMPLOYER NAME AND ADDRESS	S (NUMBER, STREET, CITY,	STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
ļ	1	,		NOORDON IN THE PARTY SEED
NAME AND ADDRESS OF GUARANTOR	<u> </u>		<u> </u>	
NAME AND ADDRESS OF OWNERS OVER				AMOUNT DUTSTANDING
CCUPATION	-			1
COUPATION	EMPLOYER NAME AND ADDRESS	(NUMBER, STREET, CITY, S	STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
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	<u></u>			
TOTAL NEW LOANS, THIS PERIOD (Complete the	his line on the last page us	sed,		<u> </u>
Carry forward to page 2, Line 9, Column A.) TOTAL AMOUNT OF LOANS PLUS INTEREST, 7				
TOTAL LOAN PAYMENTS, THIS PERIOD (Comp	THIS PERIOD			
Carry forward to page 2, Line 17, Column A.)	_	_	,	
TOTAL OF ALL OUTSTANDING LOANS PLUS II	NTEREST (Complete this	s line on the		
last page used. Carry back to Page 10, "Schedule F."	," Line 1.)	_	J	

LOANS RECEIVED

LOANS RECE	EIVED	SCHEDULE B	Page No. 2	of 3
PLEASE TYPE OF	R PRINT. PHOTOCOPIES MAY B	E USED IF ADDITION	IAL FORMS ARE NERDE	
USE A SEPARATE "SCHEDULE B" FOR EACH SEPARATE AG	CCOUNT		AL PORMS ARE HELDE	D.
	JNTY DEMOPERATIC OF	RGANIZATION	· · · · · · ·	
		TONITE TON		
ACCOUNT NAME and NUMBER:				
NAME AND ADDRESS OF LENDER	ORIGINAL LOAN	NEW LOANS		
Mark Smith for Mayor	AMOUNT	THIS PERIOD	TOTAL AMOUNT OF	OUTSTANDING BALANCE
23 Rossevelt Terrace		111151111100	LOAN PLUS INTEREST	THIS PERIOD
Bayonne, NJ 07002	\$ 15,000.00		\$ 15,000,00	\$ 15,000.00
	PAYMENTS THIS PERIOD:	AMOUNT	CHECK NO(S).	D. F. TOVE
			CHILL HO(S),	DATE(S)
OCCUPATION		DATE INCURRED	DATE DUE	Assistant Blompromp.
	TERMS:		DAIL DOD	ANNUAL INTEREST RATE
	None	10/28/2011		
EMPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY,	STATE AND ZIP CODE)			ACGREGATE YEAR-TO-DATE
I) NAME AND ADDRESS OF GUARANTOR			<u> </u>	AMOUNT OUTSTANDING
				AMOON! ODISTANDING
OCCUPATION	BANK OVER MANOLINE		<u> </u>	
	EMPLOYER NAME AND ADDRE	as (number, street, cff)	Y, STATE AND ZIP CODE)	Augregate Year-to-date
2) NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRES	SS (NUMBER, STREET, CITY	'. STATE AND ZIP CODE)	AGOREGATE YEAR-TO-DATE
				ALEGE OF STANDARD STANDARD
				_
NAME AND ADDRESS OF LENDER	ORIGINAL LOAN			
Mark Smith for Mayor	AMOUNT	NEW LOANS THIS PERIOD	TOTAL AMOUNT OF	OUTSTANDING BALANCE
23 Rossevelt Terrace	\$ 5,000,00	THE PENCY	Loan plus interest \$ 5,000.00	\$ 5,000.00
Bayonne, NJ 07002			3,500.00	\$ 5,000.00
·	PAYMENTS THIS PERIOD;	AMOUNT	CHECK NO(S).	DATE(S)
		ļ		
CCUPATION		DATE INCURRED	DATE DUE	ANNUAL INTEREST RATE
	TERMS:			
MPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY, S	None	6/4/2012		
	TATE AND ZIP CODE)			AGGREGATE YEAR-TO-DATE
) NAME AND ADDRESS OF GUARANTOR	· · · · · · · · · · · · · · · · · · ·			AMOUNT OUTSTANDING
CCUPATION	EMPLOYER NAME AND ADDRESS	OUMBER STREET CITY	CTATE AND TO CODE	Lágnugue
		, , , , , , , , , , , , , , , , , , , ,	STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
CCUFATION	EMPLOYER NAME AND ADDRESS	(NUMBER, STREET, CITY,	STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
	İ		,	Target Target DATE
TOTAL NEW LOANS, THIS PERIOD (Com	plete this line on the last nage us	ed	·	
Carry forward to page 2, Line 9, Column A.)			j	
TOTAL AMOUNT OF LOANS PLUS INTER	EST, THIS PERIOD			
TOTAL LOAN PAYMENTS, THIS PERIOD Carry forward to page 2, Line 17, Column A.)	Complete this line on the last pa	age used.		
TOTAL OF ALL OUTSTANDING LOANS F	LUS INTEREST (Complete this	line on the		
last page used. Carry back to Page 10, "Schee	fule F," Line 1.)		:	<u> </u>

LOANS RECEIV	ÆD_	SCHEDULE I	B Page No. 3	of 3
PLEASE TYPE OR PR	INT. PHOTOCOPIES MAY I	R USED IF ADDITION		
USE A SEPARATE "SCHEDULE B" FOR EACH SEPARATE ACCOU	יואד	on outs is replied	NAL POIMS ARE NEED!	Δ υ .
	Y DEMOPCRATIC O	RGANIZATION		
		NOAMER TON		
ACCOUNT NAME and NUMBER: HUDS	ON COUNTY DEMANDS	VETO ODO LATER . —		
NAME AND ADDRESS OF LENDER	ON COUNTY DEMOCRA ORIGINAL LDAN			
Mark Smith for Mayor	AMOUNT	NEW LOANS THIS PERIOD	TOTAL AMOUNT OF	OUTSTANDING BALANCE
23 Rossevelt Terrace	, , , , , , , , , , , , , , , , , , , ,	IIIS FERIOD	LOAN PLUS INTEREST	TINS PERIOD
Bayonne, NJ 07002	\$ 10,000.00		\$ 10,000.00	\$ 10,000.00
1				10,000.00
]	PAYMENTS THIS PERIOD:	AMOUNT	CHECK NO(S),	DATE(S)
OCCUPATION		DATE INCURRED		
	TERMS:	DA IS MCORRED	DATE DUE	ANNUAL INTEREST RATE
	None	5/10/2013		
EMPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY, STA	TE AND ZIP CODE)			AGGREGATE YEAR-TO-DATE
1) NAME AND ADDRESS OF GUARANTOR	<u> </u>			
ONION TO				AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRE	ESS (NUMBER STREET CIT	TV STATE AND SID CODES	L CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL TH
			(STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
	.,			
2) NAME AND ADDRESS OF GUARANTOR			,	AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRE	SS (NUMBER STREET CIT	V CTATE AND OF CORR.	
		20 (1-01-15-01), 0 1 (ESE 1, E)	1,31ATE AND ZEP CODE)	AGGREGATE YEAR-TO-DATE
				
				<u></u>
VAMIS AND ADDRESS OF LENDER	ORIGINAL LOAN	NEW LOANS	TOTAL AMOUNT OF	OUTSTANDING BALANCE
	AMOUNT	THIS PERIOD	LOAN PLUS INTEREST	THIS PERIOD
			İ	
		•		
	PAYMENTS THIS PERIOD:	AMOUNT	CHECK NO(5).	DATE(S)
				DATE(S)
CCUPATION	<u> </u>			
	TERMS;	DATE INCURRED	DATE DUE	ANNUAL INTEREST RATE
	None			
MPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY, STATE				
	,			AGGREGATE YEAR-TO-DATE
NAME AND ADDRESS OF GUARANTOR				AMOUNT DUISTANDING
CCUPATION	EMPLOYER NAME AND ADDRESS	CATAINED DEBATE		
	EMPLOYER NAME AND ADDRESS	o (wowaek' 21 keel, Cl.J.A'	STATE AND ZIP CODE)	AGCREGATE YEAR-TO-DATE
NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
				AMOUNT OF TATALANING
CCUPATION	EMPLOVER NAME AND ADDRESS	ORD OPEN COMPANY		
	EMPLOYER NAME AND ADDRESS	(NUMBER STREET, CITY,	STATE AND ZIP CODE)	AGGREGATE YEAR-TO-DATE
				j
TOTAL NEW LOANS, THIS PERIOD (Complete	this line on the last nage us			
Carry forward to page 2, Line 9, Column A.)		-,		
TOTAL AMOUNT OF LOANS PLUS INTERES!	, THIS PERIOD			· · · · · · · · · · · · · · · · · · ·
TOTAL LOAN PAYMENTS, THIS PERIOD (Cor	uplete this line on the last pa	age used.		
Carry forward to page 2, Line 17, Column A.) TOTAL OF ALL OUTSTANDING LOANS PLUS	NTODEON (C	-		
last page used. Carry back to Page 10, "Schedule	our case to (Complete this P." Line 1)	line on the	•	\$ 42,000,00
- G o, Dentituto	7			

ADJUSTM	ENT SCHEI	DULE	
REFUND OF	EXCESSIVE	CONTRIBUTIONS	Page No. 1 of 1
PLEASE TYPE USE A SEPARATE "ADII	OR PRINT, PHO	TOCOPIES MAY BE USED IF ADDITIONAL FORMS A	RE NEEDED.
		N COUNTY DEMOCRATIC ORGANIZATION	
ACCOUNT NAM	ME and NUMBER	HUDSON COUNTY DEMOCRATIC ORGA	NIZATION
•	IF A MONET	ARY CONTRIBUTION IN EXCESS OF THE CO	
	LIMIT IS	S DEPOSITED, PLEASE REPORT THE REFUNI	D OF THE
	EXC	ESS AMOUNT ON THIS ADJUSTMENT SCHED	OULE.
PAYMENT	CHECK		REFUNDED
DATE	NO.	PAYEE NAME AND ADDRESS	AMOUNT
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. TOTAL REFU	ND OF EXCESS	IVE CONTRIBUTIONS, THIS PERIOD (Complete	
orra thic oil ill	C 1921 hare need	. Carry forward to Page 2, Line 4, Column A.)	į.

ITEMIZED OPERATING DISBU		Page No.	1 of 3	
PLEASE TYPE OR P	RINT. PHOTOCOPIES MAY BE USED IF ADDITION	NAL FORMS ARE NEE	DED.	
USE A SEPARATE "SCHEDULE C" FOR EAC COMMITTEE NAME: HUDSON COUNTY DEM	CH SEPARATE ACCOUNT			
	DERATIC ORGANIZATION		<u> </u>	<u></u> _
ACCOUNT NAME and NUMBER: PAYEE OR CREDITOR NAME	HUDSON COUNTY DEMOCRATIC ORGANIZATION 31201360		···- <u>-</u> -	
ADDRESS (Number and Street,		AMOUNT(S)	TRANS-]
City, State, Zip Code)	PURPOSE*	DISBURSED	ACTION	CHE
		THIS PERIOD		NO(S
* Legislative Leadership Committee	es - See Instructions concerning permissi	hie uses of funds		
ASSTRUMENT DEAD, PDC	RENT - OFFICE - JANUARY 2018	2,000,00	 _	100
278 CENTRAL AVENUE		2,000,00	01/02/2018	1378
JERSEY CITY, NJ 07307				
MARK MEYERS		_ 1		
38 WEST 7TH STREET	OFFICE MAITENANCE	100.00	1/2/2018	1378
BAYONNE, NJ 07002				
DA 1 O I AI 4 D 1 0 1 0 1 0 2				
PSE&G	TITH TIPE OFFICE			
PO BOX 14444	UTILITIES - OFFICE	101.95	01/03/2018	1378
NEW BRUNSWICK, NJ 08906	1		j	İ
				ĺ
VERIZON	PHONE- INTERNET & TV SERVICE	125 10	D1 los mass	<u> </u>
PO Box 4833	THE THE PERSON OF THE PERSON O	135.13	01/03/2018	1378
Frenton, NJ 08650-4833				
PITCHINITION OF THE PARTY OF TH			1	
FITCHBURG MUTUAL	INSURANCE	991,92	01/03/2018	13789
PO BOX 4104			01705/2010	13/6:
WOBURN, MA 01888-4104				į
FITCHBURG MUTUAL	Digita 43100]
O BOX 4104	INSURANCE	686.00	10/15/2017	13791
WOBURN, MA 01888-4104	1)	ļ	
		•	1	[
OHN MINELLA	SALARY JANUARY 2018	5,000,00		
6 ELCO COURT	EXECUTIVE DIRECTOR	5,000,00	1/15/2018	EFT
BAYONNE, NJ 07002		1		
ADP				
9 JEFFERSON ROAD	PAYROLL TAXES	607.50	1/11/2018	EFT
ARSIPPANY, NJ 07054	į			
2000 1 AN 1, NJ 07034				
DP	PAYROLL PROCESSING FEES	 -		
9 JEFFERSON ROAD	LATROCE PROCESSING FEES	109.08	1/19/2018	EFT
ARSIPPANY, NJ 07054		}		
DP	PAYROLL PROCESSING FEES -YEAR END	72.15	1/24/2015	
JEFFERSON ROAD		12.15	1/24/2018	EFT
ARSIPPANY, NJ 07054		! !	i	
CUT HODGE TALEDA		i	ļ	
GHT HORSE TAVERN	MEETING EXPENSE	121.29	01/29/2018	DBCRD
9 WASHINGTON STREET RSEY CITY, NJ 07302			1,123,120.10	DOCKE
KoE1 Ci11, NJ 07302				
ROWNSTONE DINER	MEDITAG EXPENSES			
6 JERSEY AVENUE	MEETING EXPENSE	30.12	01/31/2018	DBCRD
RSEY CITY, NJ 07302		1	1	
<u></u>				
21 KENNEDY BLVD, LLC	RENT - OFFICE - FEBRUARY 2018	2,000.00	02/01/2010/	100
S CENTRAL AVENUE		2,000,00	02/01/2018/	13812
RSEY CITY, NJ 07307			1	
HN MINELLA		<u> </u>	•	
ELCO COURT	SALARY FEBRUARY 2018	5,000.00	2/15/2018	EFT
YONNE, NJ 07002	EXECUTIVE DIRECTOR			
String in Uluqu		1		
1. SUBTOTAL (Add all disbursements listed of	on this page	- <u>-</u>	and the second	
2. TOTAL DISBURSEMENTS. THIS PER	CIOD (Complete this line on the last page used.	16,955.14		
Carry forward to Page 2, Line 14	, Column A.)			
Jersey Election Law Enforcement Commission	PAGE 7	<u> </u>		

ITEMIZED OPERATING DISBUI		Page No.	2 of 3	
PLEASE TYPE OR PE	INT. PHOTOCOPIES MAY BE USED IF ADDITION	AL FORMS ARE NEED!	ED.	
USE A SEPARATE "SCHEDULE C" FOR EACH: OMMITTEE NAME: HUDSON COUNTY DEMOC				
	ACTIC ORDANIEMITOR			
ACCOUNT NAME and NUMBER: PAYEE OR CREDITOR NAME	HUDSON COUNTY DEMOCRATIC ORGANIZATION 31201360			
ADDRESS (Number and Street,	PURPOSE*	AMOUNT(S) DISBURSED	TRANS-	OWE
City, State, Zip Code)	T ON OSE	THIS PERIOD	ACTION DATE(S)	CHEC
b Y and I down Y and I down		1	DATE(S)	NO(S
ADP Legislative Leadership Committees	See Instructions concerning permissible	e uses of funds.		
99 JEFFERSON ROAD	PAYROLL TAXES	589.50	1/11/2018	EFT
PARSIPPANY, NJ 07054	1			
			}	
PSE&G	UTILITIES - OFFICE	148.52	02/17/2018	13792
PO BOX 14444				
NEW BRUNSWICK, NJ 08906		1		
VERIZON	PHONE- INTERNET & TV SERVICE	135.08	02/17/2018	1200
PO Box 4833		155.00	02/1//2018	1379
Trenton, NJ 08650-4833				
PSE&G	LITH ITEMS OVER OF			
PO BOX 14444	UTILITIES - OFFICE	146.03	02/22/2018	13794
NEW BRUNSWICK, NJ 08906				
BAYOINNE CHAPTER - UNICO NATIONAL	SPONSORSHIP	2,500.00	02/23/2018	1379
PO BOX 1465 BAYONNE, NJ 07002	1	J	l i	
BATONNE, NJ 0/002				
BAYOINNE CHAPTER - UNICO NATIONAL	ANNUAL EVENT - TABLE	1,500.00	02/23/2018	1200
PO BOX 1465		1,300.00	02/23/2016	13796
BAYONNE, NJ 07002				
ST. PATRICK'S DAY COMMITTEE OF JC	ANNUAL EVENT - TABLE		ļ	· •···•
PO BOX 405	ANNOAL EVENT - TABLE	1,500.00	02/23/2018	1379
IERSEY CITY, NJ 07303	,		[]	
ADP			<u> </u>	
9 JEFFERSON ROAD	PAYROLL PROCESSING FEES	109.08	2/23/2018	EFT
PARSIPPANY, NJ 07054				
<u> </u>			1	
TD BANK NORTH	BANK SERVICE CHARGES	4.59	02/28/20108	DBT
1325 HUDSON STREET HOBOKEN, NJ 07030				-21
10B0KEN, NJ 07030				
521 KENNEDY BLVD, LLC	RENT - OFFICE - FEBRUARY 2018	2,000.00	03/01/2018	Logon
78 CENTRAL AVENUE		2,000,00	03/01/2018	13798
ERSEY CITY, NJ 07307				
/ITAL SIGNS	HCDO SIGN			
85 AVENUE C	Tiobo stati	165,49	03/06/2018	13799
BAYONNE, NJ 07002				
OHN MINELLA				
6 ELCO COURT	SALARY MARCH 2018	5,000.00	3/15/2018	EFT
BAYONNE, NJ 07002	EXECUTIVE DIRECTOR			
			İ	
1. SUBTOTAL (Add all disbursements listed or	this page)	13,798.29		
2. TUTAL DISBURSEMENTS, THIS PER	Complete this line on the last page used.			
Carry forward to Page 2, Line 14 Jersey Election Law Enforcement Commission	Column A.)	- S		

ITEMIZED OPERATING DISBU		SCHEDULE C	Page No.	3 of 3	
PLEASE TYPE OR F USE A SEPARATE "SCHEDULE C" FOR EACH	KINT, PHOTOCOP! I SERARATE ACCO	ES MAY BE USED IF ADDITIONA	L FORMS ARE NEED	ED,	
COMMITTEE NAME: HUDSON COUNTY DEMO					
ACCOUNT NAME and NUMBER: PAYEE OR CREDITOR NAME	HUDSON COUNTY I	DEMOCRATIC ORGANIZATION 31201360	4		
ADDRESS (Number and Street,		PURPOSE*	AMOUNT(S) DISBURSED	TRANS-	CIVID C
City, State, Zip Code)			THIS PERIOD	ACTION DATE(S)	CHEC: NO(S)
* Legislative Leadership Committee	e - See Instructi	Ana aanaamina mamiisill		DATE	
ADP	PAYROLL TAX	xEq	577.50	2/14/2012	
99 JEFFERSON ROAD			377.30	3/14/2018	EFT
PARSIPPANY, NJ 07054					
VISION MEDIA MARKETING	PRINTING & R	EPRODUCTION	1,546.06	3/23/2018	10000
854 8TH STREET			1,540.00	3/43/2018	13800
SECAUCUS, NJ 07094	!				
ADP	PAYROLL PRO	OCESSING FEES	109.08	3/23/2018	EFT
99 JEFFERSON ROAD			107.00	3/23/2010	EFI
PARSIPPANY, NJ 07054					
LISA GENTILE	ELECTION MO	NITOR	100,00	03/27/2018	[3801
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ITEMIZED EXPENDITURES M	ADE AND INCURRED				<u>-</u>
ON BEHALF OF CANDIDATE	S AND COMMITTEES	SCHEDULE E	Pa	ige No. 1	of 1
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CANDIDATES /COMMITTEES	CANDIDATES /COMMITTEES	<u>L.</u>	CANDIDATES /C	DMMITTEES	
COMMITTEE NAME: HUDSON COUNTY	Y DEMOCRATIC ORGANIZATION		······································		
	ON COUNTY DEMOCRATIC ORG		1360		
PAYEE NAME, ADDRESS	PURPOSE	ANIZATION 31201 AMOUNT(S) TH		TRANSACTION	CHECK
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lew Jersey Election Law Enforcement Commission		PAGE 9	<u></u>		0.0000000000000000000000000000000000000

DEBTS AND OBLIGATIONS OWED BY CO	PAGE No. 1 OF			
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COMMITTEE Hudson County Demo		ation	·	
	Y DEMOCRATIC O		N 31201360	
	Outstanding	Amount		Outstanding
Creditor Name and Address	Beginning	Incurred this	Payments this Period	Outstanding Balance this
(Number, Street, City, State, Zip Code)	this Period	Period		Period
Carbone and Faase				
401 Goffle Road				ţ
Ridgewood, NJ 07450	\$3,930.15	\$0.00	\$0.00	\$3,930.15
Debt Purpose				[
Legal Fees				
		<u></u>		
Comprehensive Communications Group]		
I 100 Balley Brook Avenue Suite 204	0,500.00			
Lyndhurst, NJ 07071	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Debt Purpose	_			1
Media Consulting				
Sarkisian, Florio & Kenny		<u></u>		<u> </u>
100 Hudson Street				}
Hoboken, NJ 07002	\$35,762.11	\$0.00	\$0.00	\$35,762.11
Debt Purpose		[
Legal Fees				
AcManimon Scotland & Baumann				
Formerly McManimon & Scotland, L.L.C.)	1 [ĺ		
5 Livingston Avenue	1 1	ŀ		
toseland, NJ 07068	\$29,462.09	\$0.00	0.00	\$29,462.09
Pebt Purpose	-	}		
egal Fees				
				<u></u>
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TOTAL OUTSTANDING OBLIGATIONS, SCH	E E PAGE 9 LINE 4 IEDULE E			
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USE A SEPARATE "SCHEDULE F" FOR EACH SEPARATE	A CCCCC TO	AL FORMS ARE	TEEDED.	
COMMITTEE Hudson County Democ				
ACCOUNT NAME and NUMBER:	HUDSON COUNTY DE	MOCRATIC ORG	ANIZATION 312	201360
Creditor Name and Address (Number, Street, City, State, Zip Code)	Outstanding Beginning Balance this Period	Amount Incurred this Period	Payments this Period	Outstanding Balance this Period
Schwartz,Simon & Edelstein 10 James Street Florham Park, NJ 07932 DebtPurposc Legal Fees	\$20,770.05	\$0.00	\$0.00	\$20,770.05
Johnny on the Spot Waste Services 44 Green Street Hackensack, NJ 07601 Debt Purpose Event Expense	\$370.00	\$0.00	\$0.00	\$370.00
SPIRE GROUP, PC 220 SOUTH AVENUE, SUIITE 201 LIVINGSTON, NJ 07039 Debt Purpose ACCOUNTING SERVICES	\$1,850.00	0.00	\$0.00	\$1,850.00
Pebt Purpose	\$0.00	\$0.00	\$C.00	\$0.00
UMMARY OF DEBTS AND OBLIGATIONS: TOTAL OUTSTANDING LOANS PLUS INTERES TOTAL OUTSTANDING OBLIGATIONS INCUR	ST FROM SCHEDULE B, P.	AGE 5, LINE 4		\$ 42,000.00
ANDIDATES/COMMITTEES FROM SCHEDULE TOTAL OUTSTANDING OBLIGATIONS, SCHE Complete this line on the last page used.) TOTAL OUTSTANDING DEBTS/OBLIGATIONS	E PAGE 9 LINE 4 DULE F			\$ 97,144.40
2 and 3 Carryforward to front page Line 10,) ew Jersey Election Law Enforcement Commission	PAGE 10			\$139,144.40 DRM R·3

DEBTS	AND OBLIGATIONS OWN (Accounts Receiv	·	Ε		
	SCHEDULE G	Page No. 1 of 1			
	EASE TYPE OR PRINT. PHOTOCO		DDITIONAL FORMS A	RE NEEDED.	
	R EACH SEPARATE ACCOUNT AND EACH SER		···	<u> </u>	<u></u>
COMMITTEE NAME:	HUDSON COUNTY DEMOCR				<u>.</u>
ACCOUNT NAME and NUME	BER: HUDSON COUNTY DEMOCR		31201360	· · · · · · · · · · · · · · · · · · ·	<u> </u>
DEBTOR NAME AND ADDRESS (Number, Street, City, State and Zip Code)		BALANCE DUE AT BEGINNING OF THIS PERIOD	NEW AMOUNT THIS PERIOD	TOTAL AMOUNT RECEIVED THIS PERIOD	BALANCE DUE AT CLOSE OF THIS PERIOD
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