

FORM R-1		REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT (CHECK ONE):	
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.state.nj.us				<input type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr. 15, _____ <input checked="" type="checkbox"/> July 15, <u>2017</u> <input type="checkbox"/> Oct. 15, _____ <input type="checkbox"/> Jan. 15, _____	
CANDIDATE OR COMMITTEE NAME <u>MIKE DEFUSCO FOR HOBOKEN MAYOR</u>				Amendment Yes <input type="checkbox"/> No <input type="checkbox"/> For State Use Only ELEC RECEIVED JUL 17 2017	
STREET ADDRESS <u>133 PARK AVENUE</u>					
CITY <u>HOBOKEN</u>	STATE <u>NJ</u>	ZIP CODE <u>07030</u>			
COUNTY <u>HUDSON</u>	ELECTION DISTRICT OR MUNICIPALITY <u>HOBOKEN</u>				
POLITICAL PARTY, IF ANY	OFFICE SOUGHT <u>MAYOR</u>				
ELECTION DATE <u>11/07/2017</u>	ELECTION TYPE (CHECK ONE)	<input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> MAY MUNICIPAL <input type="checkbox"/> RUN-OFF <input type="checkbox"/> SCHOOL <input type="checkbox"/> FIRE DISTRICT <input type="checkbox"/> SPECIAL			
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				\$ <u>18465.82</u>	\$ <u>47153.82</u>
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]				\$ <u>52100</u>	\$ <u>110500</u>
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS				\$ <u>—</u>	\$ <u>—</u>
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]				\$ <u>—</u>	\$ <u>750</u>
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]				\$ <u>—</u>	\$ <u>—</u>
6. SUB TOTAL (ADD LINES 1 THRU 5)				\$ <u>70565.82</u>	\$ <u>158403.82</u>
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)				\$ <u>200</u>	\$ <u>200</u>
8. TOTAL CONTRIBUTIONS				\$ <u>70365.82</u>	\$ <u>158203.82</u>
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)				\$ <u>—</u>	\$ <u>2322.63</u>
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)				\$ <u>70365.82</u>	\$ <u>160526.45</u>
TABLE II. EXPENDITURES					
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]				\$ <u>25495.25</u>	\$ <u>36229.78</u>
2. DISBURSEMENTS - OTHER [Schedule 2(D)]				\$ <u>—</u>	\$ <u>—</u>
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]				\$ <u>500</u>	\$ <u>500</u>
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]				\$ <u>—</u>	\$ <u>—</u>
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)				\$ <u>—</u>	\$ <u>—</u>
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)				\$ <u>—</u>	\$ <u>750</u>
7. SUB TOTAL (ADD LINES 1 THRU 6)				\$ <u>25995.25</u>	\$ <u>27479.78</u>
8. REFUNDED DISBURSEMENTS [Schedule F] (-)				\$ <u>—</u>	\$ <u>—</u>
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)				\$ <u>25995.25</u>	\$ <u>27479.78</u>

SCHEDULE A

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

CONTRIBUTOR NAME Jessica McANUFF		EMPLOYER NAME RIZZOLI PUBLICATIONS	
CONTRIBUTOR ADDRESS 264 5TH ST		EMPLOYER ADDRESS 300 PARK AVE	
Hoboken, NJ		NJ, NJ	
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1000.00	DATE(S) RECEIVED 6/30/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1000.00
OCCUPATION PUBLISHING			
CONTRIBUTOR NAME Jody Lipsky		EMPLOYER NAME FAMILY CONNECTIONS	
CONTRIBUTOR ADDRESS 777 7th Street Place		EMPLOYER ADDRESS 7 GLENWOOD AVE	
Maplewood, NJ		EAST ORANGE, NJ 07017	
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1200.00	DATE(S) RECEIVED 6/30/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 600.00
OCCUPATION NON-PROFIT EXECUTIVE			
CONTRIBUTOR NAME JOHN McLELLAN		EMPLOYER NAME JERSEY CITY POLICE DEPT	
CONTRIBUTOR ADDRESS 4313 SMITH AVE		EMPLOYER ADDRESS 207 7 ST	
NORTH BERGEN, NJ		JERSEY CITY, NJ	
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2000	DATE(S) RECEIVED 6/29/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2000
OCCUPATION POLICE OFFICER			
CONTRIBUTOR NAME SPRINKER FITTERS #898		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 11-43 EAST WILLOW ST		EMPLOYER ADDRESS	
MILBURN, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 900	DATE(S) RECEIVED 6/27/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 600
OCCUPATION			
CONTRIBUTOR NAME PRIME REAL ESTATE		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 93 PARK AVE		EMPLOYER ADDRESS	
HOBOKEN, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1100	DATE(S) RECEIVED 6/26/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 600
OCCUPATION			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 4800
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

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

CONTRIBUTOR NAME SPRINKLER FITTERS Local #696			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 41-43 EAST WILLOW STREET			EMPLOYER ADDRESS	
MILLBURN, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 600.00	DATE(S) RECEIVED 6/14/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 600.00
OCCUPATION				
CONTRIBUTOR NAME PIPE FITTER Local 274			EMPLOYER NAME	
CONTRIBUTOR ADDRESS POLITICAL ACTION COMMITTEE U A			EMPLOYER ADDRESS	
205 JEFFERSON Rd				
PARSIPPANY, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1100.00	DATE(S) RECEIVED 6/12/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 600.00
OCCUPATION				
CONTRIBUTOR NAME FRED M BADO			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1245 GARDEN ST			EMPLOYER ADDRESS	
HOBOKEN				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 600.00	DATE(S) RECEIVED 6/14/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 300.00
OCCUPATION RETIRED				
CONTRIBUTOR NAME GERRINO INC			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 96 RIVER ST			EMPLOYER ADDRESS	
HOBOKEN, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 600.00	DATE(S) RECEIVED 6/14/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 300.00
OCCUPATION				
CONTRIBUTOR NAME CATHERINE ALEXAPOLUS			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 2 CONGRESS ST			EMPLOYER ADDRESS	
JERSEY CITY				
HOBOKEN, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2500.00	DATE(S) RECEIVED 6/22/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2500.00
OCCUPATION RETIRED				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ 4,300.00
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$

SCHEDULE A

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

CONTRIBUTOR NAME MICHAEL FLETT		EMPLOYER NAME FLETT EXCHANGE	
CONTRIBUTOR ADDRESS 900 CASTLE POINT TERR		EMPLOYER ADDRESS 15 EXCHANGE PLACE	
HOBOKEN, NJ		JERSEY CITY, NJ	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2600.00	DATE(S) RECEIVED 6/29/17
OCCUPATION BROKER/ENVIRONMENTAL		AMOUNT(S) RECEIVED THIS PERIOD \$ 2600.00	
CONTRIBUTOR NAME MICHELLE FLETT		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 900 CASTLE POINT TERR		EMPLOYER ADDRESS	
HOBOKEN, NJ			
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2600.00	DATE(S) RECEIVED 6/29/17
OCCUPATION HOUSEWIFE		AMOUNT(S) RECEIVED THIS PERIOD \$ 2600.00	
CONTRIBUTOR NAME CHRISTOPHER WASS		EMPLOYER NAME ACADEMY BUS	
CONTRIBUTOR ADDRESS 260 MUSCONETCONG RIVER RD		EMPLOYER ADDRESS 111 PATERSON AV	
WASHINGTON, NJ		HOBOKEN, NJ	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1400.00	DATE(S) RECEIVED 6/14/17
OCCUPATION PROJECT MANAGER		AMOUNT(S) RECEIVED THIS PERIOD \$ 1250.00	
CONTRIBUTOR NAME CARISSA WASS		EMPLOYER NAME SELF-EMPLOYED	
CONTRIBUTOR ADDRESS 260 MUSCONETCONG RIVER RD		EMPLOYER ADDRESS	
WASHINGTON, NJ			
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1400.00	DATE(S) RECEIVED 6/14/17
OCCUPATION HAIR DRESSER		AMOUNT(S) RECEIVED THIS PERIOD \$ 1250.00	
CONTRIBUTOR NAME VALLEY POINT		EMPLOYER NAME	
CONTRIBUTOR ADDRESS PO BOX 2141		EMPLOYER ADDRESS	
SECAUCUS, NJ			
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2600.00	DATE(S) RECEIVED 6/28/17
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$ 2600.00	
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 10,300.00
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

SCHEDULE A

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

CONTRIBUTOR NAME TRIPLE S Buildings Electric Svc LLC			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 98 EAST PURE PONT AV			EMPLOYER ADDRESS	
Rutherford, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2500.00	DATE(S) RECEIVED 6/30/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2500.00
OCCUPATION				
CONTRIBUTOR NAME REX MARKETING CORP			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 100 HERITAGE WAY			EMPLOYER ADDRESS	
Ponte Vedra Beach, FLA				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2500.00	DATE(S) RECEIVED 6/30/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2500.00
OCCUPATION				
CONTRIBUTOR NAME LOUIS STINGONE			EMPLOYER NAME VUE REALTY GROUP	
CONTRIBUTOR ADDRESS 1025 WILLOW AV			EMPLOYER ADDRESS 601 OBSERVER HWY	
HOBOKEN, NJ			HOBOKEN, NJ	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 600.00	DATE(S) RECEIVED 6/14/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 300.00
OCCUPATION REALTOR, PARTNER				
CONTRIBUTOR NAME FRANK RAIA			EMPLOYER NAME SELF EMPLOYED	
CONTRIBUTOR ADDRESS 450 7th ST Apt 3K			EMPLOYER ADDRESS 450 7th ST	
HOBOKEN, NJ			HOBOKEN, NJ	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2000.00	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$ 2000.00
OCCUPATION Building Construction				
CONTRIBUTOR NAME VIKING REPRESENTATIVES, INC			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 192 CLIFORD ST			EMPLOYER ADDRESS	
NEWARK, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1500.00	DATE(S) RECEIVED 6/23/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1500.00
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ 8,800.00
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$

SCHEDULE A

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

CONTRIBUTOR NAME HUDSON RIVER CORP		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 551 OBSERVER HWY		EMPLOYER ADDRESS	
HOBOKEN, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2600.00	DATE(S) RECEIVED 6/14/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2600.00
OCCUPATION			
CONTRIBUTOR NAME LOCAL UNION #164 IBEW		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 205 ROBIN RD		EMPLOYER ADDRESS	
PARAMUS, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 5000.00	DATE(S) RECEIVED 6/09/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 5000.00
OCCUPATION			
CONTRIBUTOR NAME OWEN MCANUFF		EMPLOYER NAME NAPP GREGO	
CONTRIBUTOR ADDRESS 264 5TH ST		EMPLOYER ADDRESS 1500 MARSHALL HWY	
HOBOKEN, NJ		NEWARK, NJ	
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2600.00	DATE(S) RECEIVED 6/14/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1400.00
OCCUPATION MANAGER			
CONTRIBUTOR NAME EDUCATION COMMITTEE NRCC NON-PARTISAN POLITICAL		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 91 FIELDCREST AVE		EMPLOYER ADDRESS	
EDISON, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1500.00	DATE(S) RECEIVED 6/09/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1500.00
OCCUPATION			
CONTRIBUTOR NAME POLITICAL ACTION COMMITTEE B.A.C ADMINISTRATIVE DISTRICT		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 3281 ROUTE 206		EMPLOYER ADDRESS	
BORDENTOWN, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1500.00	DATE(S) RECEIVED 6/12/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1500.00
OCCUPATION			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 12,000.00
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

SCHEDULE A

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

CONTRIBUTOR NAME KEVIN CHESIA			EMPLOYER NAME ALPINE Construction	
CONTRIBUTOR ADDRESS 804 BOWLINE DRIVE			EMPLOYER ADDRESS 303 ROYCEFIELD Rd	
FORKED RIVER, NJ			HILLSBORO, NJ	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2,500.00	DATE(S) RECEIVED 6/22/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2,500.00
OCCUPATION CONSTRUCTION				
CONTRIBUTOR NAME Wendy Chesia			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 41 LAZY BROOK Rd			EMPLOYER ADDRESS	
FLAMINGTON, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2,250.00	DATE(S) RECEIVED 6/22/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1,250.00
OCCUPATION HOUSEWIFE				
CONTRIBUTOR NAME Joseph Chesia			EMPLOYER NAME ALPINE ROAD BUILDERS	
CONTRIBUTOR ADDRESS 41 LAZY BROOK Rd			EMPLOYER ADDRESS 303 ROYCEFIELD RD.	
FLAMINGTON, NJ			HILLSBOROUGH, NJ	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2,250.00	DATE(S) RECEIVED 6/22/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1,250.00
OCCUPATION OWNER				
CONTRIBUTOR NAME GREGORY LIMBANDO			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 103 PALMER AV			EMPLOYER ADDRESS	
TENAFLY, NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2,600.00	DATE(S) RECEIVED 6/28/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2,600.00
OCCUPATION				
CONTRIBUTOR NAME Aloise Joseph Rupp			EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1200 HENDRICK RAUSSY WY			EMPLOYER ADDRESS	
RIDGEFIELD NJ				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 2,600.00	DATE(S) RECEIVED 6/30/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2,600.00
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ 10,200.00
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$

SCHEDULE A

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

CONTRIBUTOR NAME LA PIPEFITTERS 274		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 205 JEFFERSON RD		EMPLOYER ADDRESS	
PARSONS, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1700	DATE(S) RECEIVED 6/22/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 600
OCCUPATION			
CONTRIBUTOR NAME CAROL FORBIN		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 920 LAWRENCE AVE		EMPLOYER ADDRESS	
WESTFIELD, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 500	DATE(S) RECEIVED 6/26/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 500
OCCUPATION			
CONTRIBUTOR NAME SPONZILLI LANDSCAPE GROUP		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 845 PASSAIC AVE		EMPLOYER ADDRESS	
FAIRFIELD, NJ			
CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 600	DATE(S) RECEIVED 6/28/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 600
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	\$ 1700
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 52100

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)			
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		\$	

ADJUSTMENT SCHEDULE

Refund of Contributions

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
6/22/17	1029	CATHERINE ALEXAPOLUS 2 CONGRESS ST JERSEY CITY, NJ	\$ 200.00
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 200
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$

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
4/03/17	DEBIT 1005	FACEBOOK	ADVERTISING	\$48.28	\$	\$
4/07/17		SAINT PETER & PAUL	GALA-FUNDRAISING	\$150.00		
4/10/17		404 HUDSON ST, HOBOKEN	BANK FEE	3.00		
4/10/17	1008	WELLS FARGO-HOBOKEN	GALA EVENT	100.00		
4/11/17		AMERICAN LEGION	BANK FEE	12.00		
4/11/17		POST 107-HOBOKEN	STAMPS	23.75		
4/14	DEBIT	WELLS FARGO	Web site	331.60		
4/24	DEBIT	US POST OFFICE	TRANSACTION FEE	10.00		
4/24		HOBOKEN, NJ	constituent meeting	253.50		
4/28	DEBIT	GODADDY.COM	ADVERTISING	30.12		
5/01	DEBIT	WELLS FARGO-HOBOKEN	TRIP & FILM EQUIPMENT	118.98		
5/03	DEBIT	DUBLINER-96 RIVER	Lights for campaign video	14.39		
5/04	DEBIT	ST. HOBOKEN	BANK FEE	3.00		
5/04	DEBIT	FACEBOOK	ANNUAL EVENT	280.00		
5/08	DEBIT	AMAZON.COM	consulting	10,680.00		
5/08	DEBIT	WELLS FARGO-HOBOKEN	VOTER FILE	1301.03		
5/08	DEBIT	HOBOKEN HISTORICAL MUSEUM-1301 HUDSON				
5/16	DEBIT	HTP CONSULTING				
5/16	DEBIT	45 ESSEX ST-HACKENSACK				
5/25	DEBIT	L2 POLITICAL 18912 NORTH CREEK PARKWAY BOOTHILL, WA				
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 13,359.65	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$	\$	\$

SCHEDULE 1(D) - DISBURSEMENTS
Other Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
6/23/17	DEBIT	ACME - 614 CLINTON HOBOKEN	Food Community Block Party	\$ 25.47	\$	\$
6/26	DEBIT	Mimosa Digital 119 Washington, Hob	Campaign Sign	269.64		
6/26	DEBIT	City Paints & Ace Hg 130 Washington, Hoboken	Tools For Holzhausen Upgrade	43.74		
6/26	DEBIT	TARGET - 44 ST 100 14th ST, JENSEY CITY	OFFICE DECORATION	261.64		
6/26	DEBIT	Party City - 385 Route 3, CLIFTON	OFFICE DECORATION	48.98		
6/26	DEBIT	TARGET - 30 Kingsland Rd CLIFTON	OFFICE DECORATION	25.10		
6/26	DEBIT	WANGREENS 101 Washington - HOBOKEN	Cleaning supplies	20.21		
6/26	DEBIT	City Paints & Ace	Light bulbs	42.58		
6/26	DEBIT	City Paints & Ace 130 Washington AV HOBOKEN	KEYS	21.35		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 758.71	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$	\$	\$
TOTAL, THIS PAGE						
GRAND TOTAL						

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
6/01/17	DEBIT	FACEBOOK	ADVERTISING	\$ 109.22	\$	\$
6/08		Wells Fargo	BANK FEE	3.00		
6/09	DEBIT	VISTA PRINT, COM	CAMPAIGN LITERATURE	235.48		
		95 Hayden Ave	CONSULTING	30.00		
6/14	DEBIT	LEYINGTON, MA				
		ADAM MIKOS	DEORATIONS FOR EVENT	84.36		
6/14	DEBIT	8350 GRANVILLE, IN	CONSULTING	5100.00		
		PARTY CITY - 385	RENT FOR CAMPAIGN HQ	4600.00		
6/14	DEBIT	ROUTE 3, CLIFTON				
		ADAM MIKOS	CAMPAIGN BUSINESS CARDS	128.40		
6/15	1009	TRIPPOD LLC.	FOOD FOR CAMPAIGN EVENT	44.98		
6/21	DEBIT	MINOSA DIGITAL - 119	KEYS FOR HQ	30.92		
6/21	DEBIT	WASHINGTON, HOBOKEN	WEBSITE FEE	16.00		
6/21	DEBIT	ORGANIC BASIC FOOD	FOOD FOR COMMUNITY BLOCK PARTY	191.55		
6/22	DEBIT	204 WASHINGTON, Hob	SUPPLIES FOR EVENT	39.51		
6/23	DEBIT	CITY PRINT & ACE HOWARD				
6/23	DEBIT	130 WASHINGTON - HOBOKEN				
6/23	DEBIT	SQUARE SPACE INC.)				
6/23	DEBIT	SHOPRITE - HOBOKEN				
6/23	DEBIT	900 Madison, ST				
6/23	DEBIT	CITY PRINT & ACE HOWARD				
6/23	DEBIT	130 WASHINGTON AVE				
6/23	DEBIT	HOBOKEN				
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 10,613.42	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$	\$	\$
TOTAL, THIS PAGE				\$	\$	\$
GRAND TOTAL				\$	\$	\$

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SCHEDULE (D) - DISBURSEMENTS
Other

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
6/30	DEBIT CARD	USPS 89 RIVER ST. NOBOKEN, NJ	POSTAGE, ENVELOPES	\$ 56.14	\$	\$
6/30	DEBIT CARD	STAPLES 136 KINGSLAND RD CLIFTON	OFFICE SUPPLIES	157.08		
6/28	1010	MARTIN PERAZA 220 ADAMS ST NOBOKEN, NJ	COMMUNITY EVENT	300		
6/29	DEBIT	HOME DEPOT 955 ALBANY AVE CLIFTON, NJ	OFFICE FURNITURE	150.26		
6/29	DEBIT	ECANVASSER	WATER BILLS	99.99		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 763.47	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$ 25495.25	\$	\$
TOTAL, THIS PAGE						
GRAND TOTAL						

Other

New Jersey Election Law Enforcement Commission

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

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
6/23	1006	ELECTION FUNDS FOR DEQISE 2019	252 A NORTH ST JERSEY CITY	\$ 500.00
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 500
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)				
GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES				
1. \$				500
2. \$				/
3. \$				500

SCHEDULE E
Outstanding Obligations

Date(s)	Creditor's Name	Address	Description	Amount
11/03/15	Michael DeFusco	133 PARK AVE HOBOKEN, NJ	LOAN TRANSFER FROM PRIOR CAMPAIGN	9600.00
TOTAL OUTSTANDING OBLIGATIONS				\$ 9600.00

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.)

\$ 88676.10

Funds Transferred from Prior Campaign

\$

Deposits (Include interest)

\$ 70565.86

Disbursements (Include bank charges)

\$ 26195.25

Closing Balance, this Report

\$ 133046.70

<p><u>Wells Fargo - MICHAEL DEFUSCO FOR HOBOKEN MAYOR</u> NAME OF BANK OR DEPOSITORY</p> <p><u>95 RIVER STREET, HOBOKEN, NJ</u> ADDRESS OF BANK OR DEPOSITORY</p> <p><u>Pedro M. Gonzalez</u> NAME OF TREASURER</p> <p><u>23 BELMONT AV., CLIFTON, NJ</u> ADDRESS OF TREASURER</p>	<p>NAME OF ACCOUNT</p> <p>*TELEPHONE NUMBER (DAY)</p>
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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.

DATE	<u>Michael DeFusco</u> PRINT FULL NAME (CANDIDATE)	<u>M DeFusco</u> SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
<u>7/14/17</u> DATE	<u>Pedro M. Gonzalez</u> PRINT FULL NAME (TREASURER)	<u>Pedro M. Gonzalez</u> 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)