

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT (CHECK ONE):	
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b> 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 checked="" 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 type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct. 15, _____ <input type="checkbox"/> Jan. 15, _____	
CANDIDATE OR COMMITTEE NAME <i>Michael De Fusco For Hoboken Mayor</i>		<b>For State Use Only</b>  <b>ELEC RECEIVED</b>  <b>OCT 13 2017</b>	
STREET ADDRESS <i>133 Park Ave</i>			
CITY <i>Hoboken</i>	STATE <i>NJ</i>		ZIP CODE <i>07030</i>
COUNTY <i>Hudson</i>	ELECTION DISTRICT OR MUNICIPALITY <i>Hoboken</i>		
POLITICAL PARTY, IF ANY <i>Non-Partisan</i>		OFFICE SOUGHT <i>Mayor</i>	
ELECTION DATE	ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> MAY MUNICIPAL <input type="checkbox"/> SCHOOL <input type="checkbox"/> SPECIAL <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> RUN-OFF <input type="checkbox"/> FIRE DISTRICT	Amendment Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<b>SUMMARY TABLES</b> DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED			
<b>TABLE I. RECEIPTS</b>		<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS		\$ 3,827.36	\$ 50,981.18
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]		\$ 16,400.00	\$ 126,900.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS		\$ 0	\$ 0
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]		\$ 2,600.00	\$ 3,350.00
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]		\$ 0	\$ 0
6. SUB TOTAL (ADD LINES 1 THRU 5)		\$ 22,827.36	\$ 177,403.82
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)		\$ 0	\$ 200
8. TOTAL CONTRIBUTIONS		\$ 22,827.36	\$ 177,203.82
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)		\$	\$ 2,322.63
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)		\$	\$ 179,526.45
<b>TABLE II. EXPENDITURES</b>			
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]		\$ 72,856.90	\$ 99,086.68
2. DISBURSEMENTS - OTHER [Schedule 2(D)]		\$ 0	\$ 0
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]		\$ 0	\$ 500
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]		\$ 0	\$ 0
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)		\$ 0	\$ 0
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)		\$ 2600	\$ 3350
7. SUB TOTAL (ADD LINES 1 THRU 6)		\$ 75,456.90	\$ 102,936.68
8. REFUNDED DISBURSEMENTS [Schedule F] (-)		\$ 1,700.00	\$ 1,700.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)		\$ 73,756.90	\$ 101,236.68

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

<b>CONTRIBUTOR NAME</b> THERESA SCOTT		<b>EMPLOYER NAME</b> SUITE SPOT LLC		
<b>CONTRIBUTOR ADDRESS</b> 825 MORNINGSIDE LN RIDGEFIELD NJ 07857		<b>EMPLOYER ADDRESS</b> 242 W 38TH ST NEW YORK NY 10018		
<b>OCCUPATION</b> MEDIA	<b>DATE RECEIVED</b> 07/17/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 2,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> 1 REPUBLIK RESTAURANT CORP		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 221 WASHINGTON ST HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 08/08/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 2,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> INSERRA SUPERMARKETS		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 20 RIDGE RD MAHWAH NJ 07430		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 08/17/2017	<b>AGGREGATE AMOUNT</b> \$600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GERRINO INC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 96 RIVER ST HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 08/08/2017	<b>AGGREGATE AMOUNT</b> \$700.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 100.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> NRCC NON-PARTISAN POLITICAL EDUCATION COMMITTEE		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 91 FIELDCREST AVE  EDISON NJ 08837		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 08/11/2017	<b>AGGREGATE AMOUNT</b> \$3,300.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 1,500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> UA PIPEFITTERS LOCAL 274		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 205 JEFFERSON RD  PARSIPPANY NJ 07054		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 07/25/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 900.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> LOCAL UNION #164 IBEW		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 205 ROBIN ROAD  PARAMUS NJ 07652		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 07/27/2017	<b>AGGREGATE AMOUNT</b> \$7,700.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> UA PLUMBERS LOCAL 24		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 20 FAIRFIELD PL  WEST CALDWELL NJ 07008		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 08/02/2017	<b>AGGREGATE AMOUNT</b> \$900.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 300.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> GLUCK WALRATH		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 429 RIVER VIEW PLAZA  TRENTON NJ 08511		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 07/27/2017	<b>AGGREGATE AMOUNT</b> \$600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PBA LOCAL #2		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 108 HUDSON ST  HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/19/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> FRED BADO		<b>EMPLOYER NAME</b> RETIRED		
<b>CONTRIBUTOR ADDRESS</b> 1245 GARDEN ST  HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 08/09/2017	<b>AGGREGATE AMOUNT</b> \$900.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> STEVE DIPASQUALE		<b>EMPLOYER NAME</b> SELF		
<b>CONTRIBUTOR ADDRESS</b> 225 RIVER ST  HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b> 232 PARK AVE  HOBOKEN NJ 07030		
<b>OCCUPATION</b> HOSPITALITY/HOTEL/FOOD/BEVERAGE	<b>DATE RECEIVED</b> 10/06/2017	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 1,000.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> PHILIP DEFALCO		<b>EMPLOYER NAME</b> DEFALCO & CO		
<b>CONTRIBUTOR ADDRESS</b> 617 HUDSON ST  HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b> 625 WASHINGTON ST  HOBOKEN NJ 07030		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR	<b>DATE RECEIVED</b> 10/06/2017	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ANTHONY ROSELLE		<b>EMPLOYER NAME</b> MOOG INC		
<b>CONTRIBUTOR ADDRESS</b> 205 HUDSON ST  HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b> 400 JAMISON RD  ELMA NY 14059		
<b>OCCUPATION</b> ENGINEER	<b>DATE RECEIVED</b> 10/06/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JASON LOWNEY		<b>EMPLOYER NAME</b> BEAZLEY INSURANCE		
<b>CONTRIBUTOR ADDRESS</b> 89 WILLOW AVE  HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b> 1270 6TH AVE  NEW YORK NY 10020		
<b>OCCUPATION</b> INSURANCE	<b>DATE RECEIVED</b> 09/08/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> DAVID REYES		<b>EMPLOYER NAME</b> EMORY UNIVERSITY		
<b>CONTRIBUTOR ADDRESS</b> 77 12TH ST  ATLANTA GA 30307		<b>EMPLOYER ADDRESS</b> 1648 PIERCE DR  ATLANTA GA 30307		
<b>OCCUPATION</b> PHYSICIAN	<b>DATE RECEIVED</b> 07/27/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 500.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> ANTHONY SOARES		<b>EMPLOYER NAME</b> PRIME REALTY		
<b>CONTRIBUTOR ADDRESS</b> 551 OBSERVER HIGHWAY  HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b> 98 PARK AVE  HOBOKEN NJ 07030		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 10/06/2017	<b>AGGREGATE AMOUNT</b> \$550.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> SIMON R WHITE		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 300 CONSTITUTION AVE  BAYONNE NJ 07002		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 09/20/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 2,600.00
<b>COMMENTS</b>				

**GRAND TOTAL****\$****16,400.00**

**SCHEDULE B**

**In-Kind Contributions in Excess of \$300**

<b>CONTRIBUTOR NAME</b> VITO PETROZELLA		<b>EMPLOYER NAME</b> SELF	
<b>CONTRIBUTOR ADDRESS</b> 323 PARK AVE HOBOKEN NJ 07030		<b>EMPLOYER ADDRESS</b> 232 PARK AVE HOBOKEN NJ 07030	
<b>OCCUPATION</b> PHYSICIAN	<b>DATE RECEIVED</b> 10/1/2017	<b>AGGREGATE AMOUNT</b> 2,600.00	<b>AMOUNT RECEIVED THIS PERIOD</b> 2,600.00
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - PARTIAL RENT - 108 WASHINGTON ST			

**GRAND TOTAL** \$ 2,600.00

**SCHEDULE C**

**Loans Received in Excess of \$300 and All Currency Loans**

<b>PAYEE/ LENDER</b>		<b>EMPLOYER NAME</b>		
<b>ADDRESS</b>		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b>	<b>AGGREGATE AMOUNT</b>		<b>AMOUNT RECEIVED THIS PERIOD</b>
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				
<b>CO-SIGNER</b>				
<b>CO-SIGNER ADDRESS</b>				

<b>TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD</b>	
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**ADJUSTMENT SCHEDULE**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

**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
07/03/2017	DEBIT	LIBERTY HOUSE 76 AUDREY ZAPP DR JERSEY CITY NJ 07305	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS) - VENUE/FOOD	\$517.02	\$517.02	\$0.00
07/03/2017	DEBIT	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	ADVERTISING PRODUCTION - FACEBOOK ADS	\$182.93	\$182.93	\$0.00
07/03/2017	DEBIT	WALGREENS 105 WASHINGTON ST HOBOKEN NJ 07030	OFFICE SUPPLIES - CLEANING SUPPLIES	\$38.42	\$38.42	\$0.00
07/03/2017	DEBIT	GOOGLE 1600 AMPITHEATRE PARKWAY MOUNTAINVIEW CA 94043	ADVERTISING PRODUCTION - DIGITAL ADS	\$35.00	\$35.00	\$0.00
07/05/2017	DEBIT	OPTIMUM 111 STEWART AVE BETHPAGE NY 11714	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - UTILITIES	\$204.98	\$204.98	\$0.00
07/06/2017	DEBIT	MAILCHIMP 675 PONCE DELEON AVE ATLANTA GA 30308	ADVERTISING PRODUCTION - EMAIL SERVICE	\$50.00	\$50.00	\$0.00
07/07/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TONER, PAPER, LABELS	\$176.33	\$176.33	\$0.00
07/07/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TAPE	\$46.46	\$46.46	\$0.00
07/10/2017	DEBIT	SHOPRITE 900 MADISON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - FOOD/DRINKS FOR VOLUNTEERS	\$60.58	\$60.58	\$0.00

**Candidate/Committee Name:** MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
07/10/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - INK	\$58.76	\$58.76	\$0.00
07/10/2017	DEBIT	HOME DEPOT 955 BLOOMFIELD AVE CLIFTON NJ 07012	OFFICE SUPPLIES - KEYS/LOCKS	\$36.40	\$36.40	\$0.00
07/11/2017	1013	VISION MEDIA MARKETING 854 8TH ST SECAUCUS NJ 07094	MEDIA TIME - CONSULTING - MEDIA CONSULTANT	\$5,000.00	\$5,000.00	\$0.00
07/11/2017	DEBIT	NEW EGG 17560 ROWLAND ST INDUSTRY CA 91748	OFFICE EQUIPMENT - SECURITY SYSTEM	\$90.83	\$90.83	\$0.00
07/11/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - PENS, PAPERCLIPS, STAPLERS, CLIPBOARDS	\$67.83	\$67.83	\$0.00
07/11/2017	DEBIT	WELLS FARGO 95 RIVER ST HOBOKEN NJ 07030	BANK CHARGES - SERVICE FEE	\$3.00	\$3.00	\$0.00
07/12/2017	DEBIT	NEW EGG 17560 ROWLAND ST INDUSTRY CA 91748	OFFICE EQUIPMENT - MONITOR FOR SECURITY SYSTEM	\$45.06	\$45.06	\$0.00
07/13/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TONER, INK	\$250.04	\$250.04	\$0.00
07/14/2017	1031	ADAM MIKOS 5565 JACKSON ST MIRILLVILLE IL 46410	SALARY-TAXES-FEES - SALARY	\$1,700.00	\$1,700.00	\$0.00

Candidate/Committee Name: MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
07/14/2017	1028	JULIE PHILLIPS 258 7TH ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$850.00	\$850.00	\$0.00
07/14/2017	DEBIT	HOME DEPOT 955 BLOOMFIELD AVE CLIFTON NJ 07012	OFFICE EQUIPMENT - SHELVING, HARDWARE	\$179.04	\$179.04	\$0.00
07/14/2017	DEBIT	HUDSON PAPERIE 312 WASHINGTON ST HOBOKEN NJ 07030	OFFICE SUPPLIES - CARDS	\$28.70	\$28.70	\$0.00
07/17/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	BILLBOARDS-LAWN SIGNS - SIGNS	\$192.60	\$192.60	\$0.00
07/17/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - LABELS, ENVELOPE:	\$98.30	\$98.30	\$0.00
07/17/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - BUSINESS CARDS	\$64.20	\$64.20	\$0.00
07/17/2017	DEBIT	AMAZON 410 TERRY AVE SEATTLE WA 98109	OFFICE SUPPLIES - BREAKROOM SUPPLIES	\$41.40	\$41.40	\$0.00
07/18/2017	1034	RYAN YACCO 119 ORONO ST CLIFTON NJ 07013	SALARY-TAXES-FEES - CAMPAIGN MANAGER	\$7,500.00	\$7,500.00	\$0.00
07/18/2017	DEBIT	NEW EGG 17560 ROWLAND ST INDUSTRY CA 91748	OFFICE EQUIPMENT - SECURITY SYSTEM	\$160.30	\$160.30	\$0.00

**Candidate/Committee Name: MICHAEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
07/19/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	BILLBOARDS-LAWN SIGNS - SIGNS FOR HQ	\$201.96	\$201.96	\$0.00
07/21/2017	1023	ELAINE DEPINTO 63 BLOOMFIELD ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$250.00	\$250.00	\$0.00
07/24/2017	1036	JULIE PHILLIPS 258 7TH ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$1,150.00	\$1,150.00	\$0.00
07/24/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TONER, PAPER, INK	\$316.84	\$316.84	\$0.00
07/24/2017	DEBIT	NATIONBUILDER 520 GRAND AVE LOS ANGELOS CA 90071	PO BOX-SUBSCRIPTIONS-DUES-MEMBERS HIPS - VOTER FILE	\$259.00	\$259.00	\$0.00
07/24/2017	DEBIT	SHOPRITE 900 MADISON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - DRINKS	\$34.78	\$34.78	\$0.00
07/24/2017	DEBIT	SQUARESPACE 8 CLARKSON ST NEW YORK NY 10014	WEBSITE-COMPUTER CONSULTING - WEBSITE	\$16.00	\$16.00	\$0.00
07/25/2017	DEBIT	WELLS FARGO 95 RIVER ST HOBOKEN NJ 07030	BANK CHARGES - FEE	\$12.00	\$12.00	\$0.00
07/26/2017	1015	LUZ MUNIZ 310 MARSHALL DR HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00

**Candidate/Committee Name: MICHAEL DEFUSCO**

**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
07/26/2017	DEBIT	OOSHIRT 878 ROSEBLOSSOM DR CUPERTINO CA 95014	PRINTING LITERATURE (HANDOUTS-FLYERSPALM CARDS) - SHIRTS	\$190.80	\$190.80	\$0.00
07/26/2017	1032	HOBOKEN HOUSING AUTHORITY 400 HARRISON ST HOBOKEN NJ 07030	CONTRIBUTIONS (CHARITABLE) - WEST SIDE WOMEN DONATION	\$50.00	\$50.00	\$0.00
07/27/2017	1019	JULIE PHILLIPS 258 7TH ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$1,000.00	\$1,000.00	\$0.00
07/27/2017	1017	CARMEN MELENDEZ 532 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$300.00	\$300.00	\$0.00
07/27/2017	1016	LUZ MARRERO 526 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
07/27/2017	DEBIT	MARTY OBRINI 93 BLOOMFIELD ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - MEETING	\$83.40	\$83.40	\$0.00
07/28/2017	DEBIT	ADOBE 345 PARK AVE SAN JOSE CA 95110	PO BOX-SUBSCRIPTIONS-DUES-MEMBERS HIPS - DESIGN SOFTWARE	\$32.05	\$32.05	\$0.00
07/31/2017	DEBIT	STAPLES DIRECT 500 STAPLES DR FARMINGHAM MA 01702	OFFICE SUPPLIES - INK, TONER, LABELS, PAPER	\$380.43	\$380.43	\$0.00
07/31/2017	1014	EVELYN LOPEZ 321 HARRISON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00

**Candidate/Committee Name:** MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing

**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
07/31/2017	DEBIT	ECANVASSER UNIT 6A SOUTH RING BUSINESS PARK BALLYPHENANE, CORK, IRELAND XX 00000	PO BOX-SUBSCRIPTIONS-DUES-MEMBERS HIPS - MOBILE CANVASS APP	\$99.99	\$99.99	\$0.00
08/01/2017	1020	SANDRA RAMOS 107 JEFFERSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$400.00	\$400.00	\$0.00
08/01/2017	1021	CARMEN MELENDEZ 532 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$300.00	\$300.00	\$0.00
08/01/2017	DEBIT	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	MEDIA TIME - INTERNET - FACEBOOK ADS	\$255.78	\$255.78	\$0.00
08/01/2017	1022	LUZ MARRERO 526 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/01/2017	1024	LUZ MUNIZ 310 MARSHALL DR HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/02/2017	DEBIT	SHOPRITE 900 MADISON ST HOBOKEN NJ 07030	CONTRIBUTIONS (CHARITABLE) - FOOD/DRINKS FOR HHA BLOCK PARTY	\$194.02	\$194.02	\$0.00
08/02/2017	DEBIT	OPTIMUM 1111 STEWART AVE BETHPAGE NY 11714	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - UTILITIES	\$162.03	\$162.03	\$0.00
08/02/2017	DEBIT	DUNKIN DONUTS 214 WASHINGTON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - MEETING	\$18.16	\$18.16	\$0.00

**Candidate/Committee Name: MICHAEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
08/03/2017	1027	JULIE PHILLIPS 258 7TH ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$900.00	\$900.00	\$0.00
08/03/2017	DEBIT	PARTY CITY 385 RT 3 E CLIFTON NJ 07014	FUNDRAISING ENTERTAINMENT - DECORATIONS	\$112.89	\$112.89	\$0.00
08/03/2017	DEBIT	MARTY O'BRIENS 93 BLOOMFIELD ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - MEETING	\$103.65	\$103.65	\$0.00
08/03/2017	DEBIT	NEW EGG 17560 ROWLAND ST INDUSTRY CA 91748	OFFICE EQUIPMENT - NETWORK ADAPTER	\$38.44	\$38.44	\$0.00
08/04/2017	DEBIT	BADGE A MINI 345 N LEWIS AVE OGLESBY IL 61348	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - BUTTONS	\$195.46	\$195.46	\$0.00
08/04/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TONER	\$143.57	\$143.57	\$0.00
08/04/2017	DEBIT	CITY PAINT 130 WASHINGTON ST HOBOKEN NJ 07030	OFFICE EQUIPMENT - KEYS	\$19.22	\$19.22	\$0.00
08/07/2017	1038	PATRICIA WAITERS 1233 PARK AVE HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/07/2017	DEBIT	NEW EGG 17560 ROWLAND ST INDUSTRY CA 91748	OFFICE EQUIPMENT - COMPUTER MONITOR	\$92.96	\$92.96	\$0.00

**Candidate/Committee Name:** MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
08/07/2017	DEBIT	MAILCHIMP 675 PONCE DELEON AVE ATLANTA GA 30308	WEBSITE-COMPUTER CONSULTING - EMAIL SERVICE	\$55.00	\$55.00	\$0.00
08/07/2017	1037	DANIEL PATNAUDE 111 14TH ST. HOBOKEN NJ 07030	SALARY-TAXES-FEES - WINDOW WASHING	\$40.00	\$40.00	\$0.00
08/08/2017	DEBIT	WELLS FARGO 95 RIVER ST HOBOKEN NJ 07030	BANK CHARGES - FEE	\$3.00	\$3.00	\$0.00
08/09/2017	1040	EVELYN LOPEZ 321 HARRISON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/09/2017	1041	LUZ MUNIZ 310 MARSHALL DR HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/09/2017	1042	LUZ MARRERO 526 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/09/2017	1044	JULIE PHILLIPS 258 7TH ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$900.00	\$900.00	\$0.00
08/10/2017	1039	SANDRA RAMOS 107 JEFFERSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$400.00	\$400.00	\$0.00
08/10/2017	1043	CARMEN MELENDEZ 532 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$300.00	\$300.00	\$0.00

**Candidate/Committee Name: MICAHIEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
08/10/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TONER, PAPER, ENVELOPES, LABELS	\$275.35	\$275.35	\$0.00
08/11/2017	1045	BLUEWATER OPERATIONS P.O. BOX 753 CLIFTON NJ 07015	DIRECT MAIL (PRINTING AND POSTAGE) - DIRECT MAIL	\$11,250.00	\$11,250.00	\$0.00
08/11/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - INK, TONER	\$169.74	\$169.74	\$0.00
08/14/2017	1047	PATRICIA WALTERS 1233 PARK AVE HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/14/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - PENS, TAPE	\$53.32	\$53.32	\$0.00
08/14/2017	1035	RYE PLAYLAND 1 PLAYLAND PARKWAY RYE NY 10580	CONTRIBUTIONS (CHARITABLE) - HHA FIELD TRIP	\$50.00	\$50.00	\$0.00
08/14/2017	DEBIT	YOURMEMBERCAREERS 541 EASTERN POINT RD GROTON CT 06340	GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - JOB POSTING	\$50.00	\$50.00	\$0.00
08/15/2017	DEBIT	DEMOCRATIC GAIN 1850 M ST NW WASHINGTON DC 20036	GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - JOB POSTING	\$100.00	\$100.00	\$0.00
08/15/2017	1049	CARMEN MELENDEZ 532 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$300.00	\$300.00	\$0.00

Candidate/Committee Name: MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
08/16/2017	1050	LUZ MARRERO 526 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/16/2017	1051	LUZ MUNIZ 310 MARSHALL DR HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/17/2017	1053	DANIEL PATNAUDE 111 14TH ST. HOBOKEN NJ 07030	SALARY-TAXES-FEES - WINDOW WASHING	\$30.00	\$30.00	\$0.00
08/16/2017	DEBIT	ARTHURS 237 WASHINGTON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - MEETING	\$35.99	\$35.99	\$0.00
08/17/2017	DEBIT	ELYSIAN CAFE 1001 WASHINGTON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - MEETING	\$115.12	\$115.12	\$0.00
08/17/2017	1053	DANIEL PATNAUDE 111 14TH ST. HOBOKEN NJ 07030	SALARY-TAXES-FEES - WINDOW WASHING	\$30.00	\$30.00	\$0.00
08/18/2017	1054	JULIE PHILLIPS 258 7TH ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$900.00	\$900.00	\$0.00
08/21/2017	1057	RYAN YACCO 119 ORONO ST CLIFTON NJ 07013	SALARY-TAXES-FEES - CAMPAIGN MANAGER	\$7,500.00	\$7,500.00	\$0.00
08/21/2017	1023	EVELYN LOPEZ 321 HARRISON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00

**Candidate/Committee Name: MICHAEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
08/21/2017	1052	EVELYN LOPEZ 321 HARRISON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES	\$200.00	\$200.00	\$0.00
08/21/2017	1058	PATRICIA WAITERS 1233 PARK AVE HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$200.00	\$200.00	\$0.00
08/22/2017	1048	SANDRA RAMOS 107 JEFFERSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$400.00	\$400.00	\$0.00
08/22/2017	1059	SANDRA RAMOS 107 JEFFERSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$400.00	\$400.00	\$0.00
08/22/2017	1060	CARMEN MELENDEZ 532 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - SALARY	\$300.00	\$300.00	\$0.00
08/17/2017	DEBIT	STAPLES DIRECT 500 STAPLES DR FARMINGHAM MA 01702	OFFICE SUPPLIES - INK	\$23.50	\$23.50	\$0.00
08/18/2017	DEBIT	LA ISLA 104 WASHINGTON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - CAMPAIGN MEETING	\$44.94	\$44.94	\$0.00
08/21/2017	DEBIT	LEO'S GRANDEVOUS 200 GRAND ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - CAMPAIGN MEETING	\$167.30	\$167.30	\$0.00
08/21/2017	DEBIT	AMAZON 410 TERRY AVE SEATTLE WA 98109	OFFICE SUPPLIES - CANVASS MATERIALS	\$124.08	\$124.08	\$0.00

Candidate/Committee Name: MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
08/22/2017	DEBIT	USPS 89 RIVER ST HOBOKEN NJ 07030	DIRECT MAIL (PRINTING AND POSTAGE) - STAMPS	\$251.65	\$251.65	\$0.00
08/22/2017	1061	LUZ MARRERO 526 JACKSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - CANVASSER	\$200.00	\$200.00	\$0.00
08/23/2017	DEBIT	NATIONBUILDER 520 GRAND AVE LOS ANGELOS CA 90071	GOTV-POLL WORKERS-ELECTION DAY ACTIVITIES - VOTER FILE	\$259.00	\$259.00	\$0.00
08/23/2017	1062	LUZ MUNIZ 310 MARSHALL DR HOBOKEN NJ 07030	SALARY-TAXES-FEES - CANVASSER	\$200.00	\$200.00	\$0.00
08/23/2017	DEBIT	AMAZON 410 TERRY AVE SEATTLE WA 98109	OFFICE SUPPLIES - CANVASS MATERIALS	\$82.72	\$82.72	\$0.00
08/26/2017	DEBIT	SQUARESPACE 8 CLARKSON ST NEW YORK NY 10014	WEBSITE-COMPUTER CONSULTING - WEBSITE	\$16.00	\$16.00	\$0.00
08/24/2017	1055	H&P CONSULTING 45 ESSEX ST HACKENSACK NJ 07601	FUNDRAISING CONSULTANT - FUNDRAISING CONSULTANT	\$10,040.00	\$10,040.00	\$0.00
08/24/2017	1063	EVELYN LOPEZ 321 HARRISON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - CANVASSER	\$200.00	\$200.00	\$0.00
08/25/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TONER	\$372.12	\$372.12	\$0.00

**Candidate/Committee Name: MICAH EL DEFUSCO**

**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
08/28/2017	1066	JULIE PHILLIPS 258 7TH ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - STAFF	\$900.00	\$900.00	\$0.00
08/28/2017	DEBIT	TARGET 100 14TH ST JERSEY CITY NJ 07310	CONTRIBUTIONS (CHARITABLE) - SCHOOL SUPPLY DONATION	\$372.12	\$372.12	\$0.00
08/28/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - TONER	\$124.52	\$124.52	\$0.00
08/28/2017	DEBIT	STAPLES DIRECT 500 STAPLES DR FARMINGHAM MA 01702	OFFICE SUPPLIES - PAPER, WRITING INSTRUMENTS	\$122.94	\$122.94	\$0.00
08/28/2017	DEBIT	ADOBE 345 PARK AVE SAN JOSE CA 95110	WEBSITE-COMPUTER CONSULTING - WEB DESIGN	\$32.05	\$32.05	\$0.00
08/29/2017	DEBIT	ECANVASSER UNIT 6A SOUTH RING BUSINESS PARK BALLYPHENANE, CORK, IRELAND XX 00000	GOV-POLLWORKERS-ELECTION DAY ACTIVITIES - MOBILE CANVASS SERVICE	\$99.99	\$99.99	\$0.00
08/29/2017	DEBIT	WALMART 702 SW 8th St BENTONVILLE AR 72716	OFFICE EQUIPMENT - REFRIGERATOR	\$73.74	\$73.74	\$0.00
08/30/2017	DEBIT	HUDSON FLOWERS 92 HUDSON ST HOBOKEN NJ 07030	OFFICE EQUIPMENT - DECORATIONS	\$48.09	\$48.09	\$0.00
08/28/2017	DEBIT	NJ TRANSIT 997 Raymond Blvd NEWARK NJ 07105	TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE) - TRAIN FARE TO/FROM MEETING	\$11.00	\$11.00	\$0.00

Candidate/Committee Name: MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
08/28/2017	DEBIT	NJ TRANSIT 997 Raymond Blvd NEWARK NJ 07105	TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE) - TRAIN FARE	\$5.50	\$5.50	\$0.00
08/31/2017	DEBIT	GARAGE MANAGEMENT COMPANY 121 RIVER ST HOBOKEN NJ 07030	TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE) - STAFF PARKING	\$383.87	\$383.87	\$0.00
08/31/2017	1056	PITNEY BOWES PO BOX 85602 LOUISVILLE KY 40285	FUNDRAISING PRINTING-MAILING - INVITATIONS	\$264.00	\$264.00	\$0.00
08/31/2017	DEBIT	STAPLES 613 WASHINGTON BLVD JERSEY CITY NJ 07310	OFFICE SUPPLIES - INK, LABELS	\$129.69	\$129.69	\$0.00
08/31/2017	DEBIT	HOME DEPOT 955 BLOOMFIELD AVE CLIFTON NJ 07012	OFFICE EQUIPMENT - HARDWARE	\$44.79	\$44.79	\$0.00
09/05/2017	DEBIT	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	MEDIA TIME - INTERNET - FACEBOOK ADS	\$417.99	\$417.99	\$0.00
09/05/2017	DEBIT	STAPLES DIRECT 500 STAPLES DR FARMINGHAM MA 01702	OFFICE SUPPLIES - TONER, PAPER, CLIPBOARDS, PENS	\$402.60	\$402.60	\$0.00
09/05/2017	1065	SANDRA RAMOS 107 JEFFERSON ST HOBOKEN NJ 07030	SALARY-TAXES-FEES - STAFF	\$400.00	\$400.00	\$0.00
09/05/2017	DEBIT	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	MEDIA TIME - INTERNET - FACEBOOK ADS	\$94.60	\$94.60	\$0.00

Candidate/Committee Name: MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
09/06/2017	DEBIT	MAILCHIMP 675 PONCE DELEON AVE ATLANTA GA 30308	WEBSITE-COMPUTER CONSULTING - EMAIL SERVICE	\$75.00	\$75.00	\$0.00
09/07/2017	DEBIT	WALGREENS 105 WASHINGTON ST HOBOKEN NJ 07030	OFFICE SUPPLIES - CLEANING SUPPLIES	\$34.90	\$34.90	\$0.00
09/07/2017	DEBIT	CVS 59 WASHINGTON ST HOBOKEN NJ 07030	OFFICE SUPPLIES - CLEANING SUPPLIES	\$18.16	\$18.16	\$0.00
09/07/2017	DEBIT	USPS 89 RIVER ST HOBOKEN NJ 07030	DIRECT MAIL (PRINTING AND POSTAGE) - POSTAGE	\$10.49	\$10.49	\$0.00
09/08/2017	DEBIT	AMAZON 410 TERRY AVE SEATTLE WA 98109	OFFICE SUPPLIES - BREAKROOM SUPPLIES	\$129.27	\$129.27	\$0.00
09/08/2017	DEBIT	AT&T 106 WASHINGTON ST HOBOKEN NJ 07030	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - PHONE SERVICE	\$96.18	\$96.18	\$0.00
09/11/2017	DEBIT	IKEA 420 Alan Wood Rd Conshohocken PA 19428	OFFICE EQUIPMENT - FURNITURE	\$71.03	\$71.03	\$0.00
09/18/2017	DEBIT	7 STAR PIZZA 342 GARDEN ST HOBOKEN NJ 07030	FUNDRAISING FOOD AND BEVERAGE - EVENT REFRESHMENTS	\$133.56	\$133.56	\$0.00
09/11/2017	DEBIT	CLUCK U CHICKEN 112 WASHINGTON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - FOOD FOR VOLUNTEERS	\$28.40	\$28.40	\$0.00

**Candidate/Committee Name: MICHAEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
09/11/2017	DEBIT	WELLS FARGO 95 RIVER ST HOBOKEN NJ 07030	BANK CHARGES - CHECK IMAGE FEE	\$3.00	\$3.00	\$0.00
09/13/2017	DEBIT	ARTHURS 237 WASHINGTON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - CAMPAIGN MEETING	\$90.46	\$90.46	\$0.00
09/14/2017	DEBIT	BASECAMP 30 North Racine Avenue CHICAGO IL 60607	PO BOX-SUBSCRIPTIONS-DUES-MEMBERS HIPS - PROJECT MANAGEMENT SOFTWARE	\$98.00	\$98.00	\$0.00
09/15/2017	DEBIT	AMAZON 410 TERRY AVE SEATTLE WA 98109	OFFICE EQUIPMENT - BREAKROOM SUPPLIES	\$24.87	\$24.87	\$0.00
09/19/2017	DEBIT	HARLAND CLARK 15955 La Cantera Parkway SAN ANTONIO TX 78256	BANK CHARGES - CHECKS	\$135.03	\$135.03	\$0.00
09/19/2017	DEBIT	HARLAND CLARK 15955 La Cantera Parkway SAN ANTONIO TX 78256	BANK CHARGES - DEPOSIT STAMP	\$42.26	\$42.26	\$0.00
09/19/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - SIGNS	\$69.55	\$69.55	\$0.00
09/20/2017	DEBIT	AMAZON 410 TERRY AVE SEATTLE WA 98109	OFFICE EQUIPMENT - BREAKROOM SUPPLIES	\$34.26	\$34.26	\$0.00
09/20/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - SIGNS	\$304.59	\$304.59	\$0.00

**Candidate/Committee Name: MICAH EL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing.

**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
09/21/2017	DEBIT	PROGRESSIVE PRINTING 24 PARK AVE WEST ORANGE NJ 07052	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - BANNERS	\$1,597.85	\$1,597.85	\$0.00
09/25/2017	DEBIT	NATIONBUILDER 520 GRAND AVE LOS ANGELOS CA 90071	PO BOX-SUBSCRIPTIONS-DUES-MEMBERS HIPS - VOTER FILE	\$239.00	\$239.00	\$0.00
09/25/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - SIGNS	\$128.25	\$128.25	\$0.00
09/25/2017	DEBIT	SQUARESPACE 8 CLARKSON ST NEW YORK NY 10014	WEBSITE-COMPUTER CONSULTING - WEBSITE	\$16.00	\$16.00	\$0.00
09/26/2017	DEBIT	OUTBRAIN INC 39 W 13th St, New York NEW YORK NY 10011	ADVERTISING PRODUCTION - DIGITAL ADS	\$50.00	\$50.00	\$0.00
09/26/2017	DEBIT	SQUARESPACE 8 CLARKSON ST NEW YORK NY 10014	WEBSITE-COMPUTER CONSULTING - WEBSITE	\$8.83	\$8.83	\$0.00
09/28/2017	DEBIT	HOME DEPOT 955 BLOOMFIELD AVE CLIFTON NJ 07012	OFFICE EQUIPMENT - WOOD, SCREWS, ZIPTIES	\$101.08	\$101.08	\$0.00
09/28/2017	DEBIT	ADOBE 345 PARK AVE SAN JOSE CA 95110	PO BOX-SUBSCRIPTIONS-DUES-MEMBERS HIPS - DESIGN SOFTWARE	\$32.05	\$32.05	\$0.00
09/28/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - FLIERS	\$26.72	\$26.72	\$0.00

**Candidate/Committee Name: MICHAEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing

**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
09/28/2017	DEBIT	CITY PAINT 130 WASHINGTON ST HOBOKEN NJ 07030	OFFICE EQUIPMENT - SIGN MOUNTING HARDWARE	\$26.68	\$26.68	\$0.00
09/29/2017	DEBIT	ECANVASSER UNIT 6A SOUTH RING BUSINESS PARK BALLYPIENANE, CORK, IRELAND XX 00000	PO BOX-SUBSCRIPTIONS-DUES-MEMBERS HIPS - MOBILE CANVASS APP	\$99.99	\$99.99	\$0.00
09/29/2017	DEBIT	MIMOSA DIGITAL 119 WASHINGTON ST HOBOKEN NJ 07030	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - FLIERS	\$26.72	\$26.72	\$0.00
10/02/2017	DEBIT	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	MEDIA TIME - INTERNET - FACEBOOK ADS	\$758.26	\$758.26	\$0.00
10/03/2017	DEBIT	CITY PAINT 130 WASHINGTON ST HOBOKEN NJ 07030	OFFICE EQUIPMENT - SIGN MOUNTING HARDWARE	\$7.22	\$7.22	\$0.00
10/04/2017	DEBIT	GARAGE MANAGEMENT COMPANY 121 RIVER ST HOBOKEN NJ 07030	TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MIL- EAGE) - STAFF PARKING	\$339.47	\$339.47	\$0.00
10/04/2017	DEBIT	WALGREENS 105 WASHINGTON ST HOBOKEN NJ 07030	FOOD AND BEVERAGE (STAFF) - BREAKROOM SUPPLIES	\$40.09	\$40.09	\$0.00
10/04/2017	1004	HOBOKEN ELKS LODGE 1002 WASHINGTON ST HOBOKEN NJ 07030	CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) - EVENT TICKETS	\$40.00	\$40.00	\$0.00
10/04/2017	DEBIT	CITY PAINT 130 WASHINGTON ST HOBOKEN NJ 07030	OFFICE EQUIPMENT - SIGN MOUNTING HARDWARE	\$35.21	\$35.21	\$0.00

Candidate/Committee Name: MICHAEL DEFUSCO

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**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
10/05/2017	DEBIT	CVS 59 WASHINGTON ST HOBOKEN NJ 07030	OFFICE SUPPLIES - CLEANING SUPPLIES	\$7.25	\$7.25	\$0.00
10/05/2017	DEBIT	WALGREENS 105 WASHINGTON ST HOBOKEN NJ 07030	OFFICE SUPPLIES - ENVELOPES	\$6.40	\$6.40	\$0.00
10/06/2017	DEBIT	OUTBRAIN INC 39 W 13th St, New York NEW YORK NY 10011	ADVERTISING PRODUCTION - DIGITAL ADS	\$155.10	\$155.10	\$0.00
10/06/2017	DEBIT	MAILCHIMP 675 PONCE DELEON AVE ATLANTA GA 30308	WEBSITE-COMPUTER CONSULTING - EMAIL SERVICE	\$150.00	\$150.00	\$0.00
10/06/2017	DEBIT	CVS 59 WASHINGTON ST HOBOKEN NJ 07030	OFFICE SUPPLIES - CLEANING SUPPLIES	\$7.79	\$7.79	\$0.00

<b>GRAND TOTAL</b>				<b>\$72,856.90</b>	<b>\$72,856.90</b>	<b>\$0.00</b>
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**Candidate/Committee Name:** MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

**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

**(COMPLETED LINE FOR LAST PAGE) GRAND TOTAL \$0.00 \$0.00 \$0.00**

**Candidate/Committee Name: MICHAEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing

**SCHEDULE 3(D) - DISBURSEMENTS**

**Contributions made to other Candidates/Committees**

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

**TOTAL, THIS PAGE**

SCHEDULE 3(D) GRAND TOTAL	1. _____
ADD THE "PRO-RATA AMOUNT OTHERS COLUMN FROM SCHEDULES 1(D) AND 2(D)	2. \$0.00
<b>GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES</b>	3. _____

**Candidate/Committee Name: MICHAEL DEFUSCO**

New Jersey Election Law Enforcement Commission Electronic Filing

**SCHEDULE E**

**Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount

<b>TOTAL OUTSTANDING OBLIGATIONS</b>	_____
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**Candidate/Committee Name:** MICHAEL DEFUSCO

**SCHEDULE F****Refunded Disbursements**

Date	Full Name	Address	Description	Amount
08/20/2017	ADAM MIKOS	5565 JACKSON ST MIRRILLVILLE IL 46410	SALARY-TAXES-FE ES - SERVICES NOT RENDERED	\$ 850.00
09/26/2017	ADAM MIKOS	5565 JACKSON ST MIRRILLVILLE IL 46410	SALARY-TAXES-FE ES - SERVICES NOT RENDERED	\$ 850.00

**SCHEDULE F TOTAL****\$ 1,700.00****Candidate/Committee Name:** MICAH EL DEFUSCO

**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

**Candidate/Committee Name:** MICHAEL DEFUSCO

New Jersey Election Law Enforcement Commission Electronic Filing.

Form R-1 Revised 09/2016

## 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.)

\$ 133,046.67

**Funds Transferred from Prior Campaign**

\$ 0

**Deposits** (Include interest)

\$ 20,227.39

**Disbursements** (Include bank charges)

\$ 72,856.90

**Closing Balance, this Report**

\$ 90,417.16

<u>Wells Fargo</u>	<u>Mike DeFusco for Hoboken Mayor</u>
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
<u>95 River St. Hoboken, NJ 07030</u>	
ADDRESS OF BANK OR DEPOSITORY	
<u>Pedro M. Gonzalez</u>	
NAME OF TREASURER	*TELEPHONE NUMBER (DAY)
<u>23 Belmont Ave Clifton, NJ 07012</u>	
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.

<u>10/10/17</u>	<u>Michael DeFusco</u>	
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
<u>10/10/17</u>		
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
<u>10/10/17</u>	<u>Pedro M. Gonzalez</u>	
DATE	PRINT FULL NAME (TREASURER)	SIGNATURE (TREASURER)

Treasurers for Governatorial 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)