

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT (CHECK ONE): <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, _____	
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		Amendment Yes <input type="checkbox"/> No <input type="checkbox"/> For State Use Only ELEC RECEIVED OCT 10 2017	
CANDIDATE OR COMMITTEE NAME <i>Team DeFusco for Hoboken</i>			
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>City Council</i>		
ELECTION DATE	ELECTION TYPE (CHECK ONE)	<input type="checkbox"/> PRIMARY <input type="checkbox"/> MAY MUNICIPAL <input type="checkbox"/> SCHOOL <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> RUN-OFF <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		\$ 6,515.00	\$ 14,315.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]		\$ 81,700.00	\$ 98,800.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS		\$ 0	\$ 0
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]		\$ 7,800.00	\$ 7,800.00
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]		\$ 0	\$ 0
6. SUB TOTAL (ADD LINES 1 THRU 5)		\$ 96,015	\$ 120,915.00
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)		\$ 5,400 -	\$ 5,400
8. TOTAL CONTRIBUTIONS		\$ 90,615 -	\$ 115,515 -
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)		\$ 0	\$ 0
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)		\$ 90,615.00	\$ 115,515 -
TABLE II. EXPENDITURES			
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]		\$ 40,604.03	\$ 40,604.03
2. DISBURSEMENTS - OTHER [Schedule 2(D)]		\$ 0	\$ 0
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]		\$ 0	\$ 0
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]		\$ 6	\$ 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)		\$ 0	\$ 0
7. SUB TOTAL (ADD LINES 1 THRU 6)		\$ 40,604.03	\$ 40,604.03
8. REFUNDED DISBURSEMENTS [Schedule F] (-)		\$ 0	\$ 0
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)		\$ 40,604.03	\$ 40,604.03

SCHEDULE A

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

CONTRIBUTOR NAME Kevin Chesla		EMPLOYER NAME Alpine Construction	
CONTRIBUTOR ADDRESS 504 Bowline Ave		EMPLOYER ADDRESS 303 Roycefield Rd	
Forked River, NJ 08731		Hillsboro, NJ	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED 10/1/17
OCCUPATION Construction			AMOUNT(S) RECEIVED THIS PERIOD \$ 5,000.00
CONTRIBUTOR NAME Joseph Chesla		EMPLOYER NAME Alpine Construction	
CONTRIBUTOR ADDRESS 42 Lazy Brook Rd		EMPLOYER ADDRESS 303 Roycefield Rd	
Flemington, NJ 08822		Hillsboro, NJ	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED 10/1/17
OCCUPATION Owner			AMOUNT(S) RECEIVED THIS PERIOD \$ 3,000.00
CONTRIBUTOR NAME NRCC Non-Partisan Education Committee		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 91 Fieldcrest Ave		EMPLOYER ADDRESS	
Edison, NJ 08837			
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED 9/22/17
OCCUPATION			AMOUNT(S) RECEIVED THIS PERIOD \$ 1,500.00
CONTRIBUTOR NAME Local Union # 464 Cope Account		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 205 Robin Rd		EMPLOYER ADDRESS	
Paramus, NJ 07652			
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED 9/8/17
OCCUPATION			AMOUNT(S) RECEIVED THIS PERIOD \$ 24,600.00
CONTRIBUTOR NAME NJ Assoc. of Pipetrades PAC Account		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 2 Iron Ore Rd		EMPLOYER ADDRESS	
Manalapan, NJ 07726 07726			
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 24,600	DATE(S) RECEIVED 9/11/17
OCCUPATION			AMOUNT(S) RECEIVED THIS PERIOD \$ 10,000.00
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 46,100.00
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 91,700.00

SCHEDULE A

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

CONTRIBUTOR NAME <i>Michael Flett</i>			EMPLOYER NAME <i>Self</i>	
CONTRIBUTOR ADDRESS <i>900 Castle Point Terrace</i>			EMPLOYER ADDRESS	
<i>Hoboken, NJ 07030</i>				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED <i>9/18/17</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>7,800.00</i>
OCCUPATION <i>Self</i>				
CONTRIBUTOR NAME <i>Michelle Flett</i>			EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>900 Castle Point Terrace</i>			EMPLOYER ADDRESS	
<i>Hoboken, NJ 07030</i>				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED <i>9/18/17</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>7,800.00</i>
OCCUPATION <i>None</i>				
CONTRIBUTOR NAME <i>NJ Assoc. of Pipe Trades PAC Account</i>			EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>2 Iron Ore Rd.</i>			EMPLOYER ADDRESS	
<i>Manalapan, NJ 07726</i>				
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED <i>9/29/17</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>20,000.00</i>
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ <i>35,600.00</i>
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$ <i>81,700.00</i>

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

CONTRIBUTOR NAME <i>Vito Petruzella</i>		EMPLOYER NAME <i>Self</i>	
CONTRIBUTOR ADDRESS <i>323 Park Ave</i>		EMPLOYER ADDRESS	
<i>Hoboken, NJ 07030</i>			
AGGREGATE AMOUNT \$	DATE(S) RECEIVED <i>10/1/17</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>7,800.00</i>	
OCCUPATION <i>Physician</i>			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) <i>Office Rent - 108 Washington St.</i>			
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	\$ <i>7,800</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$ <i>7,800</i>	

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
10/1/17	1007	NJ Association of Pipe Trades PAC Account	\$ 5,400.00
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 5,400.00
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 5,400.00

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
		<i>See Attachment</i>		\$	\$	\$
				TOTAL, THIS PAGE	\$	\$
				GRAND TOTAL	\$	\$
				TOTAL, THIS PAGE	\$	\$
				GRAND TOTAL	\$	\$

Date	Amount	Check	Item	Name	Address	City	St	Zip
8/2/2017	\$ 106.86	Debit	Software	VISA DDA PUR 443099 MICROSOFT STORE 800 642 7676 * WA				
8/3/2017	\$ 1,000.00	1006	Event Ticket	Stack For Senate	P.O. Box 836	Union City	NJ	07087
8/4/2017	\$ 42.69	Debit	Labels	VISA DDA PUR 469216 IN MIMOSA DIGITAL LLC 201 2221103 * NJ				
8/7/2017	\$ 400.00	1008	Event Tickets	City of Hoboken	94 Washington St.	Hoboken	NJ	07030
8/7/2017	\$ 67.83	Debit	Office Supplies	VISA DDA PUR 416407 STAPLES 00104620 CLIFTON * NJ				
8/14/2017	\$ 49.00	Debit	Software	VISA DDA PUR 449215 BC HIGHRISE 3772684 312 281 5333 * IL				
8/29/2017	\$ 200.00	1010	Campaign Worker	Luz Marrero	526 Jackson St.	Hoboken	NJ	07030
8/29/2017	\$ 200.00	1011	Campaign Worker	Luz Muniz	310 Marshall Dr.	Hoboken	NJ	07030
8/30/2017	\$ 300.00	1009	Campaign Worker	Carmen Melendez	532 Jackson St. #1a	Hoboken	NJ	07030
8/31/2017	\$ 2.00	Debit	Bank Fee	PAPER STATEMENT FEE				
9/5/2017	\$ 200.00	1014	Campaign Worker	Patricia Waiters	1233 Park Ave.	Hoboken	NJ	07030
9/5/2017	\$ 200.00	1017	Campaign Worker	Luz Marrero	526 Jackson St.	Hoboken	NJ	07030
9/5/2017	\$ 176.51	Debit	Office Supplies	VISA DDA PUR 416407 STAPLES 00104620 CLIFTON * NJ				
9/5/2017	\$ 30.00	1013	Window Cleaning	Daniel Patnaude	111 14th St. Apt. 2	Hoboken	NJ	07030
9/6/2017	\$ 200.00	1020	Campaign Worker	Christian Rosa	300 Adams St.	Hoboken	NJ	07030
9/6/2017	\$ 63.07	Debit	Office Supplies	DDA PURCHASE 08160187 STAPLES 1168 JERSEY CITY * NJ *9861				
9/7/2017	\$ 400.00	1015	Campaign Worker	Sandra Ramos	107 Jefferson St.	Hoboken	NJ	07030
9/7/2017	\$ 300.00	1019	Campaign Worker	Carmen Melendez	532 Jackson St. #1a	Hoboken	NJ	07030
9/7/2017	\$ 1,400.00	1021	Volunteer Director	Julie Phillips	258 7th St.	Hoboken	NJ	07030
9/8/2017	\$ 200.00	1018	Campaign Worker	Luz Muniz	310 Marshall Dr.	Hoboken	NJ	07030
9/11/2017	\$ 200.00	1024	Campaign Worker	Patricia Waiters	1233 Park Ave.	Hoboken	NJ	07030
9/11/2017	\$ 60.00	1023	Window Cleaning	Daniel Patnaude	111 14th St. Apt. 2	Hoboken	NJ	07030
9/12/2017	\$ 200.00	1028	Campaign Worker	Luz Marrero	526 Jackson St.	Hoboken	NJ	07030
9/12/2017	\$ 50.20	Debit	Decorations	DDA PURCHASE 001 AC MOORE STR 50 1069 CLIFTON * NJ *9861				
9/13/2017	\$ 400.00	1025	Campaign Worker	Sandra Ramos	107 Jefferson St.	Hoboken	NJ	07030
9/14/2017	\$ 200.00	1029	Campaign Worker	Luz Muniz	310 Marshall Dr.	Hoboken	NJ	07030
9/14/2017	\$ 192.56	Debit	Refreshments for Volunteers	DDA PURCHASE 0001 SHOPRITE HOBOKEN S1 90 HOBOKEN * NJ *9861				
9/14/2017	\$ 49.00	Debit	Software	VISA DDA PUR 449215 BC HIGHRISE 3772684 312 281 5333 * IL				
9/15/2017	\$ 200.00	1012	Campaign Worker	Evelyn Lopez	321 Harrison St.	Hoboken	NJ	07030
9/15/2017	\$ 200.00	1016	Campaign Worker	Evelyn Lopez	321 Harrison St.	Hoboken	NJ	07030
9/15/2017	\$ 300.00	1026	Campaign Worker	Carmen Melendez	532 Jackson St. #1a	Hoboken	NJ	07030
9/15/2017	\$ 200.00	1027	Campaign Worker	Evelyn Lopez	321 Harrison St.	Hoboken	NJ	07030
9/15/2017	\$ 66.96	Debit	Event Refreshments	VISA DDA PUR 473309 SPARROW WINE LIQUOR HOBOKEN * NJ				

9/15/2017	\$ 6.65	Debit	Postage	DDA PURCHASE 75081896 USPS PO 3 89 RIVER ST HOBOKEN * NJ *9861					
9/18/2017	\$ 7,500.00	1034	Campaign Manager	Ryan Yacco	119 Orono St.	Clifton	NJ	07013	
9/18/2017	\$ 750.00	1031	Campaign Staff	Sam Bartels	44 Lincoln St.	Jersey City	NJ	07307	
9/18/2017	\$ 200.00	1035	Campaign Worker	Patricia Waiters	1233 Park Ave.	Hoboken	NJ	07030	
9/18/2017	\$ 57.52	Debit	Decorations	VISA DDA PUR 469216 WALMART COM 800 966 6546 * AR					
9/18/2017	\$ 86.68	Debit	Refreshments for Volunteers	DDA PURCHASE 403482 STOP SHOP 2802 CLIFTON * NJ *9861					
9/18/2017	\$ 17.08	Debit	Refreshments for Volunteers	VISA DDA PUR 475542 JPS BAGEL EXPRESS HOBOKEN * NJ					
9/18/2017	\$ 550.00	1030	Volunteer Director	Julie Phillips	258 7th St.	Hoboken	NJ	07030	
9/19/2017	\$ 200.00	1033	Campaign Staff	Grant Ludmer	82 Laguna Dr.	Wayne	NJ	07470	
9/19/2017	\$ 400.00	1036	Campaign Worker	Sandra Ramos	107 Jefferson St.	Hoboken	NJ	07030	
9/19/2017	\$ 200.00	1039	Campaign Worker	Luz Marrero	526 Jackson St.	Hoboken	NJ	07030	
9/20/2017	\$ 44.34	Debit	Campaign Meeting	VISA DDA PUR 473309 LA ISLA RESTAURANT HOBOKEN * NJ					
9/20/2017	\$ 200.00	1040	Campaign Worker	Luz Muniz	310 Marshall Dr.	Hoboken	NJ	07030	
9/20/2017	\$ 486.24	Debit	Office Supplies	VISA DDA PUR 416407 STAPLES 00111682 JERSEY CITY * NJ					
9/21/2017	\$ 732.09	Debit	Banners	VISA DDA PUR 449215 PAYPAL PROGRESSIVE 402 935 7733 * CA					
9/21/2017	\$ 300.00	1037	Campaign Worker	Carmen Melendez	532 Jackson St. #1a	Hoboken	NJ	07030	
9/25/2017	\$ 750.00	1042	Campaign Staff	Sam Bartels	44 Lincoln St.	Jersey City	NJ	07307	
9/25/2017	\$ 50.00	1022	Donation	Hoboken Ambulance Corp.	707 Clinton St.	Hoboken	NJ	07030	
9/25/2017	\$ 12.57	Debit	Refreshments for Volunteers	VISA DDA PUR 401339 BIG BANNER PLAZA HOBOKEN * NJ					
9/25/2017	\$ 11.57	Debit	Refreshments for Volunteers	VISA DDA PUR 401339 BIG BANNER PLAZA HOBOKEN * NJ					
9/25/2017	\$ 9.57	Debit	Refreshments for Volunteers	VISA DDA PUR 401339 BIG BANNER PLAZA HOBOKEN * NJ					
9/25/2017	\$ 550.00	1044	Volunteer Director	Julie Phillips	258 7th St.	Hoboken	NJ	07030	
9/26/2017	\$ 200.00	1041	Campaign Staff	Grant Ludmer	82 Laguna Dr.	Wayne	NJ	07470	
9/26/2017	\$ 200.00	1049	Campaign Worker	Luz Muniz	310 Marshall Dr.	Hoboken	NJ	07030	
9/26/2017	\$ 200.00	1050	Campaign Worker	Luz Marrero	526 Jackson St.	Hoboken	NJ	07030	
9/26/2017	\$ 200.00	1051	Campaign Worker	Patricia Waiters	1233 Park Ave.	Hoboken	NJ	07030	
9/26/2017	\$ 6.65	Debit	Postage	VISA DDA PUR 444500 USPS PO 3336750818 HOBOKEN * NJ					
9/27/2017	\$ 91.96	Debit	Buttons	VISA DDA PUR 475542 BADGE A MINIT 800 2234103 * IL					
9/28/2017	\$ 75.38	Debit	Campaign Meeting	VISA DDA PUR 443106 DEL FRISCOS GRILLE 8723 HOBOKEN * NJ					
9/28/2017	\$ 366.28	Debit	Office Supplies	VISA DDA PUR 416407 STAPLES DIRECT 800 3333330 * MA					

9/28/2017	\$ 28.90	Debit	Return Address Stamp	VISA DDA PUR 426979 ROANOKE STAMP SEAL C					
9/29/2017	\$ 2.00	Debit	Bank Fee	ROANOKE * VA					
9/29/2017	\$ 200.00	1032	Campaign Staff	Maxwell Kohutich	5 Robinwood Dr.	Little Falls NJ			07424
9/29/2017	\$ 200.00	1043	Campaign Staff	Maxwell Kohutich	5 Robinwood Dr.	Little Falls NJ			07424
9/29/2017	\$ 200.00	1053	Campaign Staff	Maxwell Kohutich	5 Robinwood Dr.	Little Falls NJ			07424
9/29/2017	\$ 300.00	1047	Campaign Worker	Carmen Melendez	532 Jackson St. #1a	Hoboken NJ			07030
9/29/2017	\$ 9,000.00	1045	Polling	Hart Research Assoc.	1724 Connecticut A	Washington NJ			20009
9/29/2017	\$ 360.51	Debit	Shirts	VISA DDA PUR 469216 VISTAPR VISTAPRINT COM					
10/2/2017	\$ 105.64	Debit	Campaign Meeting	866 8936743 * MA					
10/2/2017	\$ 200.00	1054	Campaign Staff	HOBOKEN * NJ	82 Laguna Dr.	Wayne NJ			07470
10/2/2017	\$ 750.00	1055	Campaign Staff	Grant Ludmer	44 Lincoln St.	Jersey City NJ			07307
10/2/2017	\$ 200.00	1062	Campaign Worker	Sam Bartels	1233 Park Ave.	Hoboken NJ			07030
10/2/2017	\$ 81.86	Debit	Refreshments for Volunteers	DDA PURCHASE 0001 SHOPRITE HOBOKEN S1 90					
10/2/2017	\$ 550.00	1057	Volunteer Director	HOBOKEN * NJ *9861					
10/2/2017	\$ 60.00	1059	Window Cleaning	Julie Phillips	258 7th St.	Hoboken NJ			07030
10/3/2017	\$ 275.00	1069	Banners	Daniel Patnaude	111 14th St. Apt. 2	Hoboken NJ			07030
10/3/2017	\$ 125.00	1052	Buttons	Bluewater Operations	P.O. Box 753	Clifton NJ			07015
10/3/2017	\$ 90.88	Debit	Campaign Meeting	Capitol Promotions	P.O. Box 231	Glenside PA			19038
10/3/2017	\$ 200.00	1066	Campaign Worker	VISA DDA PUR 410838 HOULIHAN S RESTAURANT					
10/3/2017	\$ 200.00	1068	Campaign Worker	WEEHAWKEN * NJ	321 Harrison St.	Hoboken NJ			07030
10/3/2017	\$ 32.17	Debit	Cleaning Supplies	Evelyn Lopez	526 Jackson St.	Hoboken NJ			07030
10/3/2017	\$ 48.75	Debit	Refreshments for Volunteers	DDA PURCHASE 318198 WALGREENS STORE 101 105					
10/4/2017	\$ 275.00	Debit	Signs	HOBOKEN * NJ *9861					
10/5/2017	\$ 750.00	1056	Campaign Staff	VISA DDA PUR 407105 BASILES PIZZA					
10/5/2017	\$ 100.00	1063	Campaign Worker	HOBOKEN * NJ					
10/5/2017	\$ 200.00	1067	Campaign Worker	VISA DDA PUR 449215 PAYPAL PROGRESSIVE 402					
10/5/2017	\$ 3,000.00	1058	Polling	935 7733 * CA					
10/5/2017	\$ 294.00	Debit	Postage	David Gracin	917 Clinton St.	Hoboken NJ			07030
10/6/2017	\$ 92.14	Debit	Office Supplies	Wenceslao Torres	220 Adams St.	Hoboken NJ			07030
10/6/2017	\$ 76.92	Debit	Phone system	Luz Muniz	310 Marshall Dr.	Hoboken NJ			07030
10/6/2017	\$ 294.00	Debit	Postage	Hart Research Assoc.	1724 Connecticut A	Washington NJ			20009
10/6/2017	\$ 294.00	Debit	Postage	VISA DDA PUR 444500 USPS PO 3336757500					
10/6/2017	\$ 92.14	Debit	Office Supplies	HOBOKEN * NJ					
10/6/2017	\$ 76.92	Debit	Phone system	VISA DDA PUR 416407 STAPLES 00111682					
10/6/2017	\$ 294.00	Debit	Postage	JERSEY CITY * NJ					
10/6/2017	\$ 76.92	Debit	Phone system	VISA DDA PUR 469216 WWW NEWEGG COM					
10/6/2017	\$ 294.00	Debit	Postage	800 390 1119 * CA					
10/6/2017	\$ 294.00	Debit	Postage	DDA PURCHASE 75081897 USPS PO 3 89 RIVER ST					
10/6/2017	\$ 294.00	Debit	Postage	HOBOKEN * NJ *9861					

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
				\$	\$	\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$	\$	\$

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

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

SCHEDULE E
Outstanding Obligations

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

SCHEDULE F
Refunded Disbursements

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

SCHEDULE G
Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
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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.) \$ 24,900.00

Funds Transferred from Prior Campaign \$ 0

Deposits (Include interest) \$ 82,815.00

Disbursements (Include bank charges) \$ 40,604.03

Closing Balance, this Report \$ 42,210.97

TD Bank Team DeFusco for Hoboken
NAME OF BANK OR DEPOSITORY NAME OF ACCOUNT




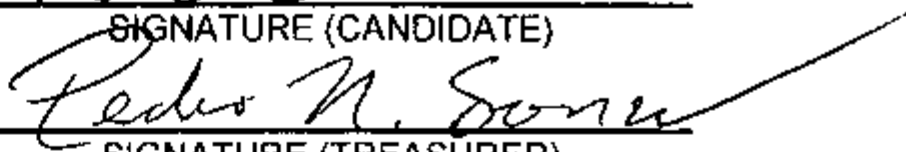
47 Newark St, Hoboken NJ 07030
ADDRESS OF BANK OR DEPOSITORY

Pedro Gonzalez
NAME OF TREASURER

23 Belmont Ave, Clifton, NJ 07012 *TELEPHONE NUMBER (DAY)
ADDRESS OF TREASURER

CERTIFICATION

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

<u>10/7/17</u> <small>DATE</small>	<u>Michael D Flett</u> <small>PRINT FULL NAME (CANDIDATE)</small>	<u></u> <small>SIGNATURE (CANDIDATE)</small>
<u>10/9/17</u> <small>DATE</small>	<u>Andrew Impastato</u> <small>PRINT FULL NAME (CANDIDATE)</small>	<u></u> <small>SIGNATURE (CANDIDATE)</small>
<u>10/9/17</u> <small>DATE</small>	<u>Vanessa Falco</u> <small>PRINT FULL NAME (CANDIDATE)</small>	<u></u> <small>SIGNATURE (CANDIDATE)</small>
<u>10/9/17</u> <small>DATE</small>	<u>Pedro Gonzalez</u> <small>PRINT FULL NAME (TREASURER)</small>	<u></u> <small>SIGNATURE (TREASURER)</small>

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.

_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (TREASURER)</small>	_____ <small>SIGNATURE (TREASURER)</small>