

|  |  |                                      |  |                           |  |
|--|--|--------------------------------------|--|---------------------------|--|
| <b>FORM R-1</b>  | <b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>  |                                      | <b>REPORT (CHECK ONE):</b><br><input checked="" type="checkbox"/> 29 - DAY PRE-ELECTION<br><input type="checkbox"/> 11 - DAY PRE-ELECTION<br><input type="checkbox"/> 20 - DAY POST-ELECTION<br><input type="checkbox"/> Apr. 15, _____<br><input type="checkbox"/> July 15, _____<br><input type="checkbox"/> Oct. 15, _____<br><input type="checkbox"/> Jan. 15, _____ |                           |  |
| <b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b><br>P.O. Box 185, Trenton, NJ 08625-0185<br>(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)<br><a href="http://www.elec.state.nj.us">www.elec.state.nj.us</a> |  |                                      |  |                           |  |
| CANDIDATE OR COMMITTEE NAME<br><b>NEW BEGINNING WEST NEW YORK</b>  |  |                                      | Amendment Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br><b>ELEC RECEIVED</b><br>For State Use Only<br><b>APR 15 2019</b>  |                           |  |
| STREET ADDRESS<br><b>PO BOX 426</b>  |  |                                      |  |                           |  |
| CITY<br><b>WNY</b>   | STATE<br><b>NJ</b>   | ZIP CODE<br><b>07093</b>             |  |                           |  |
| COUNTY<br><b>HUDSON</b>  | ELECTION DISTRICT OR MUNICIPALITY<br><b>WNY</b>  |                                      |  |                           |  |
| POLITICAL PARTY, IF ANY<br><b>NON PARTISAN</b>   |  | OFFICE SOUGHT<br><b>COMMISSIONER</b> |  |                           |  |
| ELECTION DATE<br><b>MAY 14 2019</b>  | ELECTION TYPE (CHECK ONE)<br><input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> MAY MUNICIPAL <input type="checkbox"/> SCHOOL <input type="checkbox"/> SPECIAL<br><input type="checkbox"/> GENERAL <input type="checkbox"/> RUN-OFF <input type="checkbox"/> FIRE DISTRICT |                                      |  |                           |  |
| <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   |  |                                      | \$ 51789.36  | \$ 101021.86              |  |
| 2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]   |  |                                      | \$ 30300.00  | \$ 90100.00               |  |
| 3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS  |  |                                      | \$   | \$                        |  |
| 4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]   |  |                                      | \$   | \$                        |  |
| 5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]   |  |                                      | \$   | \$                        |  |
| 6. SUB TOTAL (ADD LINES 1 THRU 5)  |  |                                      | \$ 82089.36  | \$ 191121.86              |  |
| 7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)   |  |                                      | \$   | \$                        |  |
| 8. TOTAL CONTRIBUTIONS   |  |                                      | \$ 82089.36  | \$ 191121.86              |  |
| 9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)   |  |                                      | \$   | \$ 36741.92               |  |
| 10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)   |  |                                      | \$ 82089.36  | \$ 227863.78              |  |
| <b>TABLE II. EXPENDITURES</b>  |  |                                      |  |                           |  |
| 1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]   |  |                                      | \$21059.48   | \$ 71978.76               |  |
| 2. DISBURSEMENTS - OTHER [Schedule 2(D)]   |  |                                      | \$ 2515.05   | \$ 64660.05               |  |
| 3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]   |  |                                      | \$ 2500.00   | \$ 9750.00                |  |
| 4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]  |  |                                      | \$   | \$                        |  |
| 5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)  |  |                                      | \$   | \$                        |  |
| 6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)  |  |                                      | \$   | \$                        |  |
| 7. SUB TOTAL (ADD LINES 1 THRU 6)  |  |                                      | \$ 26089.59  | \$ 146338.81              |  |
| 8. REFUNDED DISBURSEMENTS [Schedule F] (-)   |  |                                      | \$   | \$                        |  |
| 9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)  |  |                                      | \$ 26089.59  | \$ 146338.81              |  |

## TRANSFER FROM WNY STABILITY TO NEW BEGINNINGS NEW BANK ACCOUNT &amp; NEW NAME

**SCHEDULE A****Monetary Contributions in Excess of \$300 and All Currency Contributions** PAGE 1 OF 2

|  |  |                        |                  |   |
|--|--|------------------------|------------------|---|
| CONTRIBUTOR NAME<br>WNY STABILITY 19     |  |                        | EMPLOYER NAME    |   |
| CONTRIBUTOR ADDRESS<br>116 65TH STREET   |  |                        | EMPLOYER ADDRESS |   |
| WNY NJ 07093                             |  |                        |                  |   |
|  | CHECK IF CURRENCY <input type="checkbox"/> | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED | AMOUNT(S) RECEIVED THIS PERIOD<br>\$ 18135.14 |
| OCCUPATION                               |  |                        | 1/23/19          |   |
| CONTRIBUTOR NAME                         |  |                        | EMPLOYER NAME    |   |
| CONTRIBUTOR ADDRESS                      |  |                        | EMPLOYER ADDRESS |   |
|  |  |                        |                  |   |
|  | CHECK IF CURRENCY <input type="checkbox"/> | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED | AMOUNT(S) RECEIVED THIS PERIOD<br>\$          |
| OCCUPATION                               |  |                        |                  |   |
| CONTRIBUTOR NAME                         |  |                        | EMPLOYER NAME    |   |
| CONTRIBUTOR ADDRESS                      |  |                        | EMPLOYER ADDRESS |   |
|  |  |                        |                  |   |
|  | CHECK IF CURRENCY <input type="checkbox"/> | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED | AMOUNT(S) RECEIVED THIS PERIOD<br>\$          |
| OCCUPATION                               |  |                        |                  |   |
| CONTRIBUTOR NAME                         |  |                        | EMPLOYER NAME    |   |
| CONTRIBUTOR ADDRESS                      |  |                        | EMPLOYER ADDRESS |   |
|  |  |                        |                  |   |
|  | CHECK IF CURRENCY <input type="checkbox"/> | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED | AMOUNT(S) RECEIVED THIS PERIOD<br>\$          |
| OCCUPATION                               |  |                        |                  |   |
| CONTRIBUTOR NAME                         |  |                        | EMPLOYER NAME    |   |
| CONTRIBUTOR ADDRESS                      |  |                        | EMPLOYER ADDRESS |   |
|  |  |                        |                  |   |
|  | CHECK IF CURRENCY <input type="checkbox"/> | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED | AMOUNT(S) RECEIVED THIS PERIOD<br>\$          |
| OCCUPATION                               |  |                        |                  |   |
| CONTRIBUTOR NAME                         |  |                        | EMPLOYER NAME    |   |
| CONTRIBUTOR ADDRESS                      |  |                        | EMPLOYER ADDRESS |   |
|  |  |                        |                  |   |
|  | CHECK IF CURRENCY <input type="checkbox"/> | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED | AMOUNT(S) RECEIVED THIS PERIOD<br>\$          |
| OCCUPATION                               |  |                        |                  |   |
| (COMPLETE THIS LINE FOR EVERY PAGE USED) |  |                        | TOTAL, THIS PAGE | \$ 18135.14                                   |
| (COMPLETE THIS LINE FOR LAST PAGE USED)  |  |                        | GRAND TOTAL      | \$ 18135.14                                   |

# PNC BANK

## NEW BEGINNINGS WNY

### Schedule A Contributions Received in Excess of \$300.00

Page 2

PAGE 2 OF 2

| Date                           | Name                                   | Name Address                                  | Name Account #   | Amount           |
|--------------------------------|--|---|--|------------------|
| <b>Monetary Receipts</b>       |  |   |  |                  |
| <b>301+</b>                    |  |   |  |                  |
| 03/14/19                       | Joseph M Muniz                         | 611 79th St NB NJ 07047                       | Engineer/ Remington Vernick & Arango 300 Penhorn Ave 3rd Fl Secaucus NJ 07094        | 5,000.00         |
| 03/14/19                       | WNY Policeman's Benevolent             | PO Box 88 WNY NJ 07093                        | *  | 500.00           |
| 03/14/19                       | Laura Cirillo                          | 101 Shippen St Weehawken NJ 07087             | V.Principal/ WNY BOE 6028 Broadway WNY NJ 07093                                      | 500.00           |
| 03/14/19                       | Judith Tutela                          | 1 Horseshoe Rd Whitehouse Station NJ 08885    | CPA / HBK 100 Walnut Ave Clark NJ 07066  | 500.00           |
| 03/14/19                       | Lin X Pan                              | 6600 Blvd E Apt 15M WNY NJ 07093              | Realestate / Weichert Realtor 1 Newark St Hoboken NJ 07030                           | 500.00           |
| 03/14/19                       | Robert Sanchez                         | 409 Tenth St Palisades Park NJ 07650          | principal / WNY Board of Ed 6028 Broadway WNY NJ 07093                               | 500.00           |
| 03/14/19                       | Zulima V Farber                        | 9060 Palisade Ave #728 NB NJ 07047            | Retired  | 500.00           |
| 03/14/19                       | Andres Rana                            | 79 Dillingham Place Englewood Cliffs NJ 07632 | Police / WNYPD 428 60th St WNY NJ 07093  | 500.00           |
| 03/14/19                       | Linda J Sylvestri                      | 181 Ross Ave Hackensack NJ 07601              | copier sales/Atlantic Tomorrows Bloomfield NJ  | 500.00           |
| 03/14/19                       | Mark J Flores                          | 150 N Carlton Pl New Milford NJ 07646         | police officer/Town of WNY 428 60th St WNY NJ 07093                                  | 500.00           |
| 03/14/19                       | TJ Legg                                | 404 Hancock PL Fairview, NJ 07022             | Atty/ TJ Legg Esq. 311 Fairview Ave Fairview NJ 07022                                | 500.00           |
| 03/14/19                       | Clara Herrera                          | 6312 Jackson St West New York, NJ 07093       | dir of Elem Ed/ WNY Brd of Ed 6028 B'way WNY NJ 07093                                | 500.00           |
| 03/14/19                       | Michael V Madrigal                     | 6206 Rear Jackson St WNY NJ 07093             | Asst Principal / 6028 Broadway WNY NJ 07093  | 500.00           |
| 03/14/19                       | Anastasia Olivero                      | 58 Delford Ave Oradell NJ 07649               | educator/WNY Brd of Ed 6020 B'way WNY NJ 07093                                       | 500.00           |
| 03/14/19                       | Ricky Solares                          | 1310 14th St NB NJ 07047                      | supervisor/WNY BOE 6028 B'way WNY NJ 07093   | 500.00           |
| 03/14/19                       | David Corrigan                         | 548W Front St Keyport NJ 07735                | atty/David F Corrigan Esq LLC 54B W Front St Keyport NJ 07735                        | 500.00           |
| 03/14/19                       | Bernabe Cabrera                        | 534 Hilltop Terrace Cliffside Park NJ 07010   | contruction/Superior Works Construction 215 Hackensack Rd Weehawken NJ 07086         | 1,000.00         |
| 03/14/19                       | Christian Cardenas                     | 300 Madison Ave River Edge, NJ 07661          | asst principal/ WNY Brd of Ed 6028 B'way WNY NJ 07093                                | 650.00           |
| 03/14/19                       | Patrick Gagliardi                      | 1236 Park Ave Hoboken, NJ 07030               | assist principal/WNY Brd of Ed 6028 B'way WNY NJ 07093                               | 500.00           |
| 03/14/19                       | Mark A Tabakin                         | 3 Peachtree Court Montville NJ 07045          | Atty/Weiner Law Group 629 Parsippany Rd Parsippany NJ 07054                          | 1,000.00         |
| 03/14/19                       | Lester E Taylor III                    | 216 Woodland Ave East Orange NJ 07017         | Atty / Florio Perrucci Steinhardt & Cappelli LLC 235 Frost Ave Phillipsburg NJ 08861 | 2,600.00         |
| 03/14/19                       | Fred Quinn                             | 46 Bates Drive Monsey NY 20952                | CEO / Country Side PO Box 35 Farmingdale NJ 08701                                    | 2,500.00         |
| 03/14/19                       | Robert Bier                            | 16 Monica Drive Edison NJ 08820               | Doctor/ Dr Robert Bier 16 Monica Drive Edison NJ 08820                               | 500.00           |
| 03/14/19                       | Eli Dresslar                           | 26 Sherwood Downs Park Ridge NJ 07656         | Architect / Jose Carballo Architect Gp. 171 Main St Hackensack NJ 07601              | 500.00           |
| 03/14/19                       | John Bruno.                            | 301 Rt 17N Ste 211 Rutherford NJ 07070        | Atty/ Bruno & Ferraro Esq 301 Rt 17 N Rutherford NJ 07070                            | 500.00           |
| 03/14/19                       | Winnie Banta                           | 21 Main St Ste 101 Hackensack NJ 07601        | Atty / Winne Banta 21 Main St Ste 101 Hackensack NJ 07601                            | 500.00           |
| 03/14/19                       | Allan Roth.                            | 2 Tilton Place Holmdel NJ 07733               | Atty / Ruderman Roth LLC 150 Morris Ave Ste 303 Springfield NJ 07081                 | 500.00           |
| 03/14/19                       | Bright Beginnings Early Learning Ce... | 570 57th St WNY NJ 07093                      | *  | 500.00           |
| 03/14/19                       | RSC Architects                         | 3 University Plaza Hackensack NJ 07601        | *  | 500.00           |
| 03/14/19                       | Allied Specialty Group Inc             | 3223 Dell Ave NB NJ 07047                     | *  | 1,000.00         |
| 03/14/19                       | Local Union #164 IBEW                  | 205 Robin Rd STE 315 Paramus, NJ 07652        | *  | 1,000.00         |
| 03/18/19                       | Mario Echevarria.                      | 5600 Kennedy Blvd WNY NJ 07093                | Realty / 6813-17 Polk St LLC 6813 Polk St WNY NJ 07093                               | 500.00           |
| 03/19/19                       | Thomas M Omalley                       | 414 2nd St Palisades Pk NJ 07650              | construction officer/Tn of WNY 428 60th St WNY NJ 07093                              | 1,000.00         |
| 03/19/19                       | NJEA Political Action Comm             | PO Box 1211 Trenton NJ 08607                  | *  | 1,050.00         |
| 03/19/19                       | Jorge E Gomez                          | 200 59th St WNY NJ 07093                      | Director/ 428 60th Street WNY NJ 07093   | 500.00           |
| 03/19/19                       | Jim Kim                                | 7633 Kennedy Blvd NB NJ 07047                 | Health / Axiom Wellness LLC 2357 Lemoine Ave Ste 3 Fort Lee NJ 07024                 | 500.00           |
| 03/25/19                       | Ruben Dario                            | 345 Union St Hackensack NJ 07601              | Atty /Dario, Albert, Metz & Eyerman LLC 345 Union St Hackensack NJ 07601             | 500.00           |
| <b>Total 301+</b>              |  |   |  | <b>30,300.00</b> |
| <b>Total Monetary Receipts</b> |  |   |  | <b>30,300.00</b> |
| <b>TOTAL</b>                   |  |   |  | <b>30,300.00</b> |

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

|  |                        |                        |                                      |
|--|------------------------|------------------------|--------------------------------------|
| CONTRIBUTOR NAME                         |                        | EMPLOYER NAME          |                                      |
| CONTRIBUTOR ADDRESS                      |                        | EMPLOYER ADDRESS       |                                      |
|  |                        |                        |                                      |
|  | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED       | AMOUNT(S) RECEIVED THIS PERIOD<br>\$ |
| OCCUPATION                               |                        |                        |                                      |
| DESCRIPTION OF IN-KIND CONTRIBUTION(S)   |                        |                        |                                      |
| CONTRIBUTOR NAME                         |                        | EMPLOYER NAME          |                                      |
| CONTRIBUTOR ADDRESS                      |                        | EMPLOYER ADDRESS       |                                      |
|  |                        |                        |                                      |
|  | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED       | AMOUNT(S) RECEIVED THIS PERIOD<br>\$ |
| OCCUPATION                               |                        |                        |                                      |
| DESCRIPTION OF IN-KIND CONTRIBUTION(S)   |                        |                        |                                      |
| CONTRIBUTOR NAME                         |                        | EMPLOYER NAME          |                                      |
| CONTRIBUTOR ADDRESS                      |                        | EMPLOYER ADDRESS       |                                      |
|  |                        |                        |                                      |
|  | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED       | AMOUNT(S) RECEIVED THIS PERIOD<br>\$ |
| OCCUPATION                               |                        |                        |                                      |
| DESCRIPTION OF IN-KIND CONTRIBUTION(S)   |                        |                        |                                      |
| CONTRIBUTOR NAME                         |                        | EMPLOYER NAME          |                                      |
| CONTRIBUTOR ADDRESS                      |                        | EMPLOYER ADDRESS       |                                      |
|  |                        |                        |                                      |
|  | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED       | AMOUNT(S) RECEIVED THIS PERIOD<br>\$ |
| OCCUPATION                               |                        |                        |                                      |
| DESCRIPTION OF IN-KIND CONTRIBUTION(S)   |                        |                        |                                      |
| CONTRIBUTOR NAME                         |                        | EMPLOYER NAME          |                                      |
| CONTRIBUTOR ADDRESS                      |                        | EMPLOYER ADDRESS       |                                      |
|  |                        |                        |                                      |
|  | AGGREGATE AMOUNT<br>\$ | DATE(S) RECEIVED       | AMOUNT(S) RECEIVED THIS PERIOD<br>\$ |
| OCCUPATION                               |                        |                        |                                      |
| DESCRIPTION OF IN-KIND CONTRIBUTION(S)   |                        |                        |                                      |
| (COMPLETE THIS LINE FOR EVERY PAGE USED) |                        | TOTAL, THIS PAGE<br>\$ |                                      |
| (COMPLETE THIS LINE FOR LAST PAGE USED)  |                        | GRAND TOTAL<br>\$ 0    |                                      |

**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<br>\$       |  |
| DATE(S) RECEIVED                                  | AGGREGATE AMOUNT<br>\$ | 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<br>\$       |  |
| DATE(S) RECEIVED                                  | AGGREGATE AMOUNT<br>\$ | CHECK IF CURRENCY <input type="checkbox"/> |  |
| TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD |                        | \$ 0                                       |  |

# **ADJUSTMENT SCHEDULE**

## **Refund of Contributions**

| PAYMENT DATE                                    | CHECK NO. | PAYEE NAME AND ADDRESS | REFUNDED AMOUNT         |
|---|-----------|------------------------|-------------------------|
|   |           |                        | \$                      |
| <b>(COMPLETE THIS LINE FOR EVERY PAGE USED)</b> |           |                        | <b>TOTAL, THIS PAGE</b> |
| <b>(COMPLETE THIS LINE FOR LAST PAGE USED)</b>  |           |                        | <b>GRAND TOTAL</b>      |

PNC BANK  
NEW BEGINNINGS WNY  
Schedule 1(D) Campaign Expenses  
Page 6

PAGE 1 OF 3

| Date   | Num   | Name                                | Name Address                                 | Amount          |
|--|-------|-------------------------------------|--|-----------------|
| <b>CAMPAIGN EXPENSES SCH 1 (D)</b>               |       |                                     |  |                 |
| <b>Ads, Media &amp; Newspaper</b>                |       |                                     |  |                 |
| 03/04/19   | 1002  | Hudson County View                  | 6913 Park Ave Guttenberg NJ 07093            | 1,200.00        |
| 03/19/19   | 1009  | Cine Novelas                        | 126 47th St Union City                       | 600.00          |
| 04/04/19   | 1012  | Cine Novelas                        | 126 47th St Union City                       | 900.00          |
| 04/08/19   | 1017  | El Especial                         | 3510 Bergenline Ave UC NJ 07087              | 3,000.00        |
| 04/12/19   | 1022  | La Noticio                          | 921 17th St UC NJ 07087                      | 900.00          |
| <b>Total Ads, Media &amp; Newspaper</b>          |       |                                     |  | <b>6,600.00</b> |
| <b>Campaign Supplies.</b>                        |       |                                     |  |                 |
| 02/05/19   | debit | StickerYou                          | 219 Dufferin Street Toronto ON Canada M6K3J1 | 170.78          |
| 02/19/19   | debit | Telco Stores                        | 4912 Bergenline Ave WNY NJ 07093             | 85.25           |
| 02/25/19   | debit | The Studio                          | 800 West Olympic Blvd Los Angeles CA 90015   | 368.40          |
| <b>Total Campaign Supplies.</b>                  |       |                                     |  | <b>624.43</b>   |
| <b>Donations -Organization &amp; Clubs</b>       |       |                                     |  |                 |
| 02/15/19   | 002   | Order of Fraternal Union            | 606 Adams Street WNY NJ 07093                | 600.00          |
| <b>Total Donations -Organization &amp; Clubs</b> |       |                                     |  | <b>600.00</b>   |
| <b>Event Cordinator</b>                          |       |                                     |  |                 |
| 02/27/19   | 007   | K O Entertainment & Evernt Planning | 205 Kingland Ave Lyndhurst NJ 07071          | 250.00          |
| 03/18/19   | 1006  | K O Entertainment & Evernt Planning | 205 Kingland Ave Lyndhurst NJ 07071          | 325.00          |
| <b>Total Event Cordinator</b>                    |       |                                     |  | <b>575.00</b>   |
| <b>Food &amp; Refreshments</b>                   |       |                                     |  |                 |
| 04/08/19   | debit | Dunkin Dounuts                      | 4900 Bergenline Ave Union City NJ 07087      | 70.41           |
| 04/08/19   | debit | PARKER                              | 6504 Park Ave WNY NJ 07093                   | 285.78          |
| <b>Total Food &amp; Refreshments</b>             |       |                                     |  | <b>356.19</b>   |
| <b>Internet</b>                                  |       |                                     |  |                 |
| 04/04/19   | debit | Optimum                             | 1111 Stewart Ave Bethpage NY 11714           | 318.16          |
| <b>Total Internet</b>                            |       |                                     |  | <b>318.16</b>   |
| <b>Maintance &amp; Repairs Headquarter</b>       |       |                                     |  |                 |
| 02/19/19   | debit | Lowes                               |  | 61.76           |
| 03/21/19   | debit | Home Depot                          | 7605 Tonnelle Ave North Bergen, NJ 07047     | 50.59           |
| <b>Total Maintance &amp; Repairs Headquarter</b> |       |                                     |  | <b>112.35</b>   |
| <b>Marketing</b>                                 |       |                                     |  |                 |

PNC BANK  
NEW BEGINNINGS WNY  
Schedule 1(D) Campaign Expenses  
Page 6

PAGE 2 OF 3

| Date                                      | Num   | Name               | Name Address                               | Amount    |
|---|-------|--------------------|--|-----------|
| 03/21/19                                  | debit | L2 Political       | 18912 North Creek Parkway Bothell WA 98011 | 573.98    |
| Total Marketing                           |       |                    |  | 573.98    |
| Office Supplies                           |       |                    |  |           |
| 03/08/19                                  | debit | Staples            | 5908 Bergenline Ave WNY NJ 07093           | 25.58     |
| 03/11/19                                  | debit | Staples            | 5908 Bergenline Ave WNY NJ 07093           | 25.02     |
| 03/20/19                                  | debit | Adobe              | 345 Park Ave San Jose CA 95110             | 99.99     |
| Total Office Supplies                     |       |                    |  | 150.59    |
| Postage / Shipping                        |       |                    |  |           |
| 04/02/19                                  | debit | Postmaster of WNY  | 5415 Bergneline Ave West New York NJ 07093 | 35.00     |
| 04/08/19                                  | 1021  | Postmaster of WNY  | 5415 Bergneline Ave West New York NJ 07093 | 1,900.00  |
| 04/12/19                                  | debit | Postmaster of WNY  | 5415 Bergneline Ave West New York NJ 07093 | 70.00     |
| Total Postage / Shipping                  |       |                    |  | 2,005.00  |
| Printing & Mailers                        |       |                    |  |           |
| 02/20/19                                  | 9     | ROYAL PRINTING SVC | 441 51ST ST WNY NJ 07093                   | 3,083.85  |
| 02/26/19                                  | debit | ROYAL PRINTING SVC | 441 51ST ST WNY NJ 07093                   | 672.55    |
| 03/06/19                                  | 1005  | ROYAL PRINTING SVC | 441 51ST ST WNY NJ 07093                   | 475.70    |
| 03/11/19                                  | 1003  | Bravo Print & Mail | 491A Washington Ave Carlstadt NJ 07072     | 293.22    |
| Total Printing & Mailers                  |       |                    |  | 4,525.32  |
| CAMPAIGN EXPENSES SCH 1 (D) - Other       |       |                    |  |           |
| 03/04/19                                  | debit | The Studio         | 800 West Olympic Blvd Los Angeles CA 90015 | 18.46     |
| Total CAMPAIGN EXPENSES SCH 1 (D) - Other |       |                    |  | 18.46     |
| Total CAMPAIGN EXPENSES SCH 1 (D)         |       |                    |  | 16,459.48 |
| TOTAL                                     |       |                    |  | 16,459.48 |



CONNECT ONE BANK

**SCHEDULE 1(D) - DISBURSEMENTS**  
**Campaign Expenses**

PAGE 3 OF 3

| PAYMENT<br>DATE                          | CHECK<br>NO. | PAYEE NAME AND ADDRESS                           | PURPOSE         | FULL AMOUNT      | PRO-RATA<br>AMOUNT THIS<br>REPORTING<br>ENTITY | PRO-RATA<br>AMOUNT<br>OTHERS |
|--|--------------|--|-----------------|------------------|--|------------------------------|
| 1/23/19                                  | DEBIT1       | Marinero Grill<br>759 Faragut St<br>WNY NJ 07093 | FOOD & BEVERAGE | \$ 4600.00       | \$   | \$                           |
| (COMPLETE THIS LINE FOR EVERY PAGE USED) |              |  |                 | TOTAL, THIS PAGE | \$ 4600.00                                     | \$                           |
| (COMPLETE THIS LINE FOR LAST PAGE USED)  |              |  |                 | GRAND TOTAL      | \$ 21059.48                                    | \$                           |
|  |              |  |                 |                  |  |                              |

PNC BANK  
NEW BEGINNINGS WNY  
Schedule 2(D) Disbursements Other  
Page 7

PAGE 1 OF 2

| Date                               | Num   | Name                         | Name Address                            | Amount          |
|------------------------------------|-------|------------------------------|---|-----------------|
| <b>OPERATING EXPENSES SCH 2(D)</b> |       |                              |   |                 |
| <b>Administration</b>              |       |                              |   |                 |
| 04/08/19                           | 1010  | Kim F Szezorak               | 140 Bridge St Honesdale PA 18431        | 1,305.00        |
| <b>Total Administration</b>        |       |                              |   | 1,305.00        |
| <b>Bank Fees</b>                   |       |                              |   |                 |
| 04/01/19                           | debit | PNC Bank                     | 150 60th Street WNY NJ 07093            | 94.00           |
| 04/04/19                           | debit | Donor Box                    | 5 3rd St Ste 900 San Francisco CA 94103 | 18.55           |
| <b>Total Bank Fees</b>             |       |                              |   | 112.55          |
| <b>Insurance</b>                   |       |                              |   |                 |
| 02/19/19                           | debit | Gonzalez & Company Insurance | 5833 JFK Blvd North Bergen NJ 07047     | 872.50          |
| <b>Total Insurance</b>             |       |                              |   | 872.50          |
|                                    |       |                              |   | <b>2,290.05</b> |

CONNECT ONE BANK

**SCHEDULE 2(D) - DISBURSEMENTS**

PAGE 2 OF 2

Other

| PAYMENT<br>DATE                          | CHECK<br>NO. | PAYEE NAME AND ADDRESS                              | PURPOSE        | FULL AMOUNT | PRO-RATA<br>AMOUNT THIS<br>REPORTING<br>ENTITY | PRO-RATA<br>AMOUNT<br>OTHERS |
|--|--------------|---|----------------|-------------|--|------------------------------|
| 1/23/19                                  | 1004         | KIM SZEZORAK<br>140 BRIDGE ST<br>HONESDALE PA 18431 | ADMINISTRATION | \$ 225.00   | \$   | \$                           |
| (COMPLETE THIS LINE FOR EVERY PAGE USED) |              |   |                | \$ 225.00   | \$   | \$                           |
| (COMPLETE THIS LINE FOR LAST PAGE USED)  |              |   |                | \$2515.05   | \$   | \$                           |
|  |              |   |                |             |  |                              |

TRANSFER FROM WNY STABILITY TO NEW BEGINNINGS. NEW BANK ACCOUNT AND NEW NAME

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

PAGE 1 OF 2

| PAYMENT DATE  | CHECK NO. | RECIPIENT CANDIDATE/COMMITTEE | ADDRESS                     | AMOUNT         |
|---|-----------|-------------------------------|-----------------------------|----------------|
| 1/23/19   | 1005      | NEW BEGINNINGS WNY            | PO BOX 4222<br>WNY NJ 07093 | \$ 18135.14    |
| (COMPLETE THIS LINE FOR EVERY PAGE USED) TOTAL, THIS PAGE                   |           |                               |                             | \$ 18135.14    |
| COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:                            |           |                               |                             |                |
| SCHEDULE 3(D) GRAND TOTAL   |           |                               |                             | 1. \$ 18135.14 |
| 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. \$ 18135.14 |

CONNECT ONE BANK  
**SCHEDULE 3(D) - DISBURSEMENTS**  
**Contributions made to other Candidates/Committees**

PAGE 2 OF 2

| PAYMENT DATE  | CHECK NO. | RECIPIENT CANDIDATE/COMMITTEE | ADDRESS                         | AMOUNT  |
|---|-----------|-------------------------------|---------------------------------|---|
| 1/23/19   | 1003      | CTE Angelica Jimenez          | 116 65th Street<br>WNY NJ 07093 | \$ 2500.00  |
| (COMPLETE THIS LINE FOR EVERY PAGE USED)  |           |                               |                                 | TOTAL, THIS PAGE  |
|   |           |                               |                                 | \$ 2500.00  |
| <p>COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:</p> <p>SCHEDULE 3(D) GRAND TOTAL</p> <p>ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D) (+)</p> <p>GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES</p> |           |                               |                                 | <p>1. \$ 2500.00</p> <hr/> <p>2. \$</p> <hr/> <p>3. \$2500.00</p> <hr/> |

**SCHEDULE E**  
**Outstanding Obligations**

| Date(s)                             | Creditor's Name | Address | Description | Amount |
|-------------------------------------|-----------------|---------|-------------|--------|
|                                     |                 |         |             | \$     |
| TOTAL<br>OUTSTANDING<br>OBLIGATIONS |                 |         |             | \$ 0   |

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

| Date(s)          | Check # | Full Name | Address | Description | Amount |
|------------------|---------|-----------|---------|-------------|--------|
|                  |         |           |         |             | \$     |
| SCHEDULE F TOTAL |         |           |         |             | \$ 0   |

**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<br>\$   |
| NAME OF RECIPIENT CANDIDATE/COMMITTEE |                                   |                |
| MAILING ADDRESS                       |                                   |                |
| OFFICE SOUGHT                         | ELECTION DISTRICT OR MUNICIPALITY |                |
| CHECK NUMBER                          | PAYMENT DATE                      | AMOUNT<br>\$   |
| NAME OF RECIPIENT CANDIDATE/COMMITTEE |                                   |                |
| MAILING ADDRESS                       |                                   |                |
| OFFICE SOUGHT                         | ELECTION DISTRICT OR MUNICIPALITY |                |
| CHECK NUMBER                          | PAYMENT DATE                      | AMOUNT<br>\$   |
| NAME OF RECIPIENT CANDIDATE/COMMITTEE |                                   |                |
| MAILING ADDRESS                       |                                   |                |
| OFFICE SOUGHT                         | ELECTION DISTRICT OR MUNICIPALITY |                |
| CHECK NUMBER                          | PAYMENT DATE                      | AMOUNT<br>\$   |
| NAME OF RECIPIENT CANDIDATE/COMMITTEE |                                   |                |
| MAILING ADDRESS                       |                                   |                |
| OFFICE SOUGHT                         | ELECTION DISTRICT OR MUNICIPALITY |                |
| CHECK NUMBER                          | PAYMENT DATE                      | AMOUNT<br>\$ 0 |

**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.)

\$ 25460.14

**Funds Transferred from Prior Campaign**

\$

**Deposits (Include interest)**

\$

**Disbursements (Include bank charges)**

\$ 25460.14

**Closing Balance, this Report**

\$ 0

**CONNECT ONE BANK****WNY STABILITY 19**

NAME OF BANK OR DEPOSITORY

NAME OF ACCOUNT

**5914 PARK AVE WEST NEW YORK NJ 07093**

ADDRESS OF BANK OR DEPOSITORY

**COSMO A CIRILLO**

NAME OF TREASURER

\*TELEPHONE NUMBER (DAY)

**116-65TH STREET WNY NJ 07093**

ADDRESS OF TREASURER

**CERTIFICATION**

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

4/14/19  
DATE

04/14/19  
DATE

04/14/19  
DATE

04/14/19  
DATE

**GABRIEL RODRIQUEZ**

PRINT FULL NAME (CANDIDATE)

**COSMO A CIRILLO**

PRINT FULL NAME (CANDIDATE)

**MARGARITA GUZMAN**

PRINT FULL NAME (CANDIDATE)

**COSMO A CIRILLO**

PRINT FULL NAME (TREASURER)

*[Signature]*  
SIGNATURE (CANDIDATE)

*[Signature]*  
SIGNATURE (CANDIDATE)

*[Signature]*  
SIGNATURE (CANDIDATE)

*[Signature]*  
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.

4/14/19  
DATE

04/14/19  
DATE

04/14/19  
DATE

04/14/19  
DATE

**GABRIEL RODRIQUEZ**

PRINT FULL NAME (CANDIDATE)

**COSMO A CIRILLO**

PRINT FULL NAME (CANDIDATE)

**MARGARITA GUZMAN**

PRINT FULL NAME (CANDIDATE)

**COSMO A CIRILLO**

PRINT FULL NAME (TREASURER)

*[Signature]*  
SIGNATURE (CANDIDATE)

*[Signature]*  
SIGNATURE (CANDIDATE)

*[Signature]*  
SIGNATURE (CANDIDATE)

*[Signature]*  
SIGNATURE (TREASURER)



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

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

\$ \_\_\_\_\_

**Funds Transferred from Prior Campaign**

\$ \_\_\_\_\_

**Deposits** (Include interest)

\$ \_\_\_\_\_

**Disbursements** (Include bank charges)

\$ \_\_\_\_\_

**Closing Balance, this Report**

\$ \_\_\_\_\_

**PNC BANK****NEW BEGINNINGS WESTNEW YORK**

NAME OF BANK OR DEPOSITORY

NAME OF ACCOUNT

ADDRESS OF BANK OR DEPOSITORY

NAME OF TREASURER

\*TELEPHONE NUMBER (DAY)

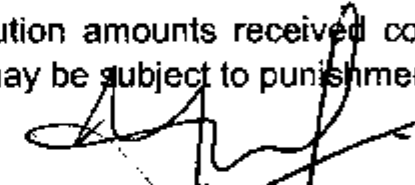
ADDRESS OF TREASURER

**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.

04/14/19  
DATE**YOLEISY YANEZ**

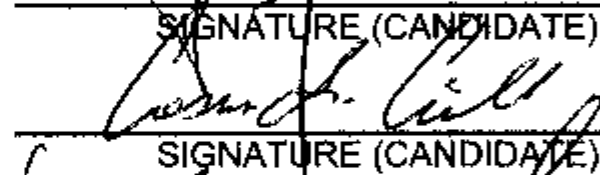
PRINT FULL NAME (CANDIDATE)



SIGNATURE (CANDIDATE)

04/14/19  
DATE**COSMO A CIRILLO**

PRINT FULL NAME (CANDIDATE)



SIGNATURE (CANDIDATE)

04/14/19  
DATE**MARGARITA GUZMAN**

PRINT FULL NAME (CANDIDATE)



SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (TREASURER)

SIGNATURE (TREASURER)

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DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (TREASURER)

SIGNATURE (TREASURER)

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

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

\$ \_\_\_\_\_

**Funds Transferred from Prior Campaign**

\$ \_\_\_\_\_

**Deposits** (Include interest)

\$ 100224.50

**Disbursements** (Include bank charges)

\$ 18749.53

**Closing Balance, this Report**

\$ 81474.97

**PNC BANK****NEW BEGINNINGS WEST NEW YORK**

NAME OF BANK OR DEPOSITORY

NAME OF ACCOUNT

**150 60TH STREET WEST NEW YORK NJ 07093**

ADDRESS OF BANK OR DEPOSITORY

**JEFFREY J COURTNEY**

NAME OF TREASURER

\*TELEPHONE NUMBER (DAY)

**15813 JACKSON STREET WNY, NJ 07093**

ADDRESS OF TREASURER

**CERTIFICATION**

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

4/14/19  
DATE**GABRIEL RODRIQUEZ**

PRINT FULL NAME (CANDIDATE)

\_\_\_\_\_  
SIGNATURE (CANDIDATE)4/14/2019  
DATE**VICTOR M BARRERA**

PRINT FULL NAME (CANDIDATE)

\_\_\_\_\_  
SIGNATURE (CANDIDATE)4/14/2019  
DATE

PRINT FULL NAME (CANDIDATE)

\_\_\_\_\_  
SIGNATURE (CANDIDATE)4/14/2019  
DATE**JEFFREY J COURTNEY**

PRINT FULL NAME (TREASURER)

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

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DATE\_\_\_\_\_  
PRINT FULL NAME (CANDIDATE)\_\_\_\_\_  
SIGNATURE (CANDIDATE)\_\_\_\_\_  
DATE\_\_\_\_\_  
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SIGNATURE (CANDIDATE)\_\_\_\_\_  
DATE\_\_\_\_\_  
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SIGNATURE (CANDIDATE)\_\_\_\_\_  
DATE\_\_\_\_\_  
PRINT FULL NAME (TREASURER)\_\_\_\_\_  
SIGNATURE (TREASURER)