FORM R-1

REPORT OF CONTRIBUTIONS AND EXPENDITURES

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov

REPORT FILED:

(2022-Q4) QUARTER 4 (JAN 15TH)

Filed On 04/29/2023 11:54:41 AM

			Amendment
CANDIDATE OR COMMITTEE NAME			
FRIENDS OF DR MICHAEL RUSSO			
STREET ADDRESS			
10 CHURCH TOWERS			
CITY	STATE		ZIP CODE
HOBOKEN	NJ		07030
COUNTY	ELECTION DISTRICT OF	MUNIC	CIPALITY
HUDSON COUNTY	HOBOKEN CITY		
POLITICAL PARTY, IF ANY	OFFICE SOUGHT		
NONPARTISAN	COUNCIL OR MUNICIPA	L OFFI	CE
ELECTION DATE	ELECTION TYPE		
11/07/2023	GENERAL		
RECEIPTS AND EXPENDITURES SUMMA	ARY		
OPENING BALANCE *			\$67,456.02
RECEIPTS		(+)	\$67,200.00
EXPENDITURES		(-)	\$14,821.17
CLOSING BALANCE			\$119,834.85
* Funds Transferred From Prior Campaign if Fir	st Report Filed		
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$119,834.85
Debt Owed to Committee		(+)	\$0.00
Debt Owed by Committee		(-)	\$200.00
Total Net Worth			\$119,634.85

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$300 or less	\$9,250.00	\$27,130.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$57,950.00	\$123,625.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$300 or less	\$0.00	\$200.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$67,200.00	\$150,955.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$14,508.17	\$30,344.15
1a. Other Expenditures (Schedule 9)	\$0.00	\$150.00
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$313.00	\$626.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$14,821.17	\$31,120.15

	BA	<u>DEPOSITOR</u> NK ACCOUNT AND OTH	Y SUMMARY IER ASSETS INFORMAT	<u> TION</u>
Asset Name				Asset Type
BANK				Depository Bank
Name				Telephone Number
Address				
NJ				
Account Number				
****898				
Opening Balance		Deposits	Disbursements	Closing Balance
	\$67,456.02	\$67,200.00	\$14,821.17	\$119,834.85

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)					
Account: BANK ****898					
☐ Currency Contrib	oution				
Contributor Name			Contributor Address		
ADDONIZIO, PASQUALE			90 MANHATTAN AVENUE, JERSEY CITY NJ 07307		
Employer Name			Employer Address		
Occupation					
Retired					
Date Received	Amount	Aggregate Amount			
11/29/2022	\$1,000.00	\$1,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ALEXIS INVESTMENTS A	AND FUNDING L	LC	700 1ST STREET STE 1P, HOBOKEN NJ 07030		
Date Received	Amount	Aggregate Amount			
12/14/2022	\$2,000.00	\$2,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ALLEN, JOHN P			830 MONROE STREET APT# 3G, HOBOKEN NJ 07030		
Employer Name			Employer Address		
CITY OF HOBOKEN			WASHINGTON STREET 94, HOBOKEN NJ 07030		
Occupation					
Attorney					
Date Received	Amount	Aggregate Amount			
12/06/2022	\$300.00	\$1,300.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ANDREULA, JOSEPH			919 BLOOMFIELD STREET, HOBOKEN NJ 07030		
Employer Name			Employer Address		
			NJ		
Occupation					
Retired		A (- A)			
Date Received 11/03/2022	Amount \$300.00	Aggregate Amount \$600.00			
11/03/2022	\$300.00	φ600.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ANDRIS, LINDA			30 CHARLES STREET APT 4C, WESTWOOD NJ 07675		
Employer Name			Employer Address		
SELF EMPLOYED			30 CHARLES STREET APT 4C, WESTWOOD NJ 07675		
Occupation Accountant/Auditor					
Date Received	Amount	Aggregate Amount			
12/08/2022	\$500.00	\$1,500.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ANTONELLI KANTOR PC	;		354 EISENHOWER PARKWAY STE 1000, LIVINGSTON NJ 07039		
Date Received	Amount	Aggregate Amount	07000		
12/06/2022	\$300.00	\$900.00			
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SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)				
☐ Currency Contrib	ution			
Contributor Name ANTONELLI KANTOR PC			Contributor Address 354 EISENHOWER PARKWAY STE 1000, LIVINGSTON NJ 07039	
Date Received 11/17/2022	Amount \$300.00	Aggregate Amount \$900.00		
☐ Currency Contrib	ution			
Contributor Name BIANCAMANO, PETER Employer Name SNY			Contributor Address 1125 MAXWELL LANE UNIT 519, HOBOKEN NJ 07030 Employer Address	
Occupation Management/Administrato	r/Executive		1 WORLD TRADE CENTER, NEW YORK NY 10007	
Date Received 12/06/2022	Amount \$500.00	Aggregate Amount \$800.00	Comments JUNIOR EXECUTIVE	
☐ Currency Contrib	ution			
Contributor Name BRERETON, BRIAN P			Contributor Address 3312 HUDSON AVENUE APT# 9G, UNION CITY NJ 07087	
Employer Name CITY OF HOBOKEN			Employer Address 106 HUDSON STREET, HOBOKEN NJ 07030	
Occupation Law Enforcement				
Date Received 12/06/2022	Amount \$300.00	Aggregate Amount \$600.00	Comments POLICE CAPTAIN	
☐ Currency Contrib	ution			
Contributor Name BUZZETTI, ALBERT			Contributor Address 467 SYLVAN AVENUE SUITE 2, ENGLEWOOD CLIFFS NJ 07832	
Employer Name SECOND AND MADISON	LLC & 5TH AND) JEFFERSON LLC	Employer Address 467 SYLVAN AVENUE, ENGLEWOOD CLIFFS NJ 07832	
Occupation Attorney Date Received	Amount	Aggregate Amount		
12/05/2022	\$500.00	\$1,000.00		
☐ Currency Contrib	ution			
Contributor Name BUZZETTI, ALBERT			Contributor Address 467 SYLVAN AVENUE SUITE 2, ENGLEWOOD CLIFFS NJ 07832	
Employer Name SECOND AND MADISON LLC & 5TH AND JEFFERSON LLC Occupation			Employer Address 467 SYLVAN AVENUE, ENGLEWOOD CLIFFS NJ 07832	
Attorney				
Date Received 12/05/2022	Amount \$500.00	Aggregate Amount \$1,000.00		

SCHEDULE 1	- Monetary C	ontributions (In Ex	ccess of \$300 and all Currency Contributions)		
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
C & M FLOORS INC			714 JEFFERESON STREET, HOBOKEN NJ 07030		
Date Received	Amount	Aggregate Amount			
11/22/2022	\$1,000.00	\$1,000.00			
☐ Currency Contrib	ution				
Contributor Name CARUSO, FRED			Contributor Address 125 MARSHALL STREET 7TH FL, HOBOKEN NJ 07030		
Employer Name			Employer Address		
XCEL ATHLETICS			125 MARSHALL STREET 7TH FL, HOBOKEN NJ 07030		
Occupation Athletics					
Date Received	Amount	Aggregate Amount			
12/01/2022	\$1,000.00	\$1,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
CASTELLANO, THERESA	4		332 HUDSON STREET APT# 1, HOBOKEN NJ 07030		
Employer Name			Employer Address		
			NJ 07030		
Occupation					
Retired	A	A			
Date Received 11/22/2022	Amount	Aggregate Amount			
11/22/2022	\$1,000.00	\$2,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
CINELLI, DOMINICK S			2573 COLLIER ROAD, MANASQUAN NJ 08736		
Employer Name			Employer Address		
BROWN AND BROWN			56 LIVINGSTON AVENUE, RSELAND NJ 07068		
Occupation Insurance					
Date Received	Amount	Aggregate Amount			
12/01/2022	\$250.00	\$550.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
CONCRETE RISING LLC			499 WALL STREET, EATONTOWN NJ 07724		
Date Received	Amount	Aggregate Amount			
12/06/2022	\$1,000.00	\$1,000.00			
☐ Currency Contribution					
Contributor Name			Contributor Address		
COREA, ANTHONY			904 CASTLE POINT TERRACE, HOBOKEN NJ 07030		
Employer Name URBY			Employer Address 50 WASHINGTON STREET, HOBOKEN NJ 07030		
Occupation			·		
Accountant/Auditor					
Date Received	Amount	Aggregate Amount			
12/05/2022	\$500.00	\$500.00			
☐ Currency Contrib	ution				

SCHEDULE 1 -	Monetary C	ontributions (In Ex	ccess of \$300 and all Currency Contributions)		
Contributor Name			Contributor Address		
CRAIG GUY FOR HUDSO	N COUNTY EX		PO BOX 3586, JERSEY CITY NJ 07303		
Date Received	Amount	Aggregate Amount			
12/13/2022	\$500.00	\$500.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
DESTEFANO, ANTHONY	Т		324 MADISON STREET, HOBOKEN NJ 07030		
Employer Name			Employer Address		
Occupation Retired					
Date Received	Amount	Aggregate Amount			
11/23/2022	\$500.00	\$1,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
DINALLO, NICHOLAS A			1125 MAXWELL LANE APT 736, HOBOKEN NJ 07030		
Employer Name			Employer Address		
TERMINAL CONSTRUCT	ION GROUP		PO BOX 348, HOBOKEN NJ 07030		
Occupation	r/Evoqutivo				
Management/Administrato Date Received	Amount	Aggregate Amount	Comments		
12/06/2022	\$300.00		DIRECTOR OF DEVELOPMENT		
12/00/2022	φοσσ.σσ	ψοσσ.σσ	DIRECTOR OF DEVELOR MERT		
□ Currency Contrib	ution				
Contributor Name			Contributor Address		
DRASHEFF, ROBERT K			401 SUSSEX AVENUE, SPRING LAKE NJ 07762		
Employer Name			Employer Address		
Occupation					
Occupation Retired					
Date Received	Amount	Aggregate Amount			
10/28/2022	\$300.00	\$800.00			
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☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
EL CAPIRO LLC			PO BOX 7355, NORTH BERGEN NJ 07047		
Date Received	Amount	Aggregate Amount			
12/06/2022	\$2,000.00	\$2,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
FALCICCHIO, JOSEPH			281 PAVONIA AVENUE, JERSEY CITY NJ 07302		
Employer Name			Employer Address		
BOUTIQUE REALTY LLC			537 GARDEN STREET, HOBOKEN NJ 07030		
Occupation					
Real Estate	Amount	Aggregate Amount			
Date Received 12/06/2022	Amount \$600.00	Aggregate Amount \$600.00			
1210012022	φυυυ.υυ	φ000.00			
☐ Currency Contrib	□ Currency Contribution				
Contributor Name			Contributor Address		
FORGIONE, JOE			96 COURTLAND LANE, ABERDEEN NJ 07747		
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SCHEDULE 1 -	- Monetary C	ontributions (In Ex	xcess of \$300 and all Currency Contributions)
Employer Name BERKELY HEIGHTS DEV MORRIS PLAINS LLC	ELOPS LLC & T	THE AMERICAN AT	Employer Address 80 SOUTH JEFFERSON ROAD STE 202, WHIPPANY NJ 07981
Occupation			
Real Estate Date Received	Amount	Aggregate Amount	
12/06/2022	\$250.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
FORGIONE, JOE			96 COURTLAND LANE, ABERDEEN NJ 07747
Employer Name BERKELY HEIGHTS DEV MORRIS PLAINS LLC	ELOPS LLC & 1	THE AMERICAN AT	Employer Address 80 SOUTH JEFFERSON ROAD STE 202, WHIPPANY NJ 07981
Occupation Real Estate			
Date Received	Amount	Aggregate Amount	
12/06/2022	\$250.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
FUND FOR QUALITY LEAD	ADERSHIP INC Amount	Aggregate Amount	37 COLLEGE DRIVE APT 5F, JERSEY CITY NJ 07305
12/06/2022	\$1,000.00	\$1,000.00	
☐ Currency Contrib	ution		
Contributor Name	dilori		Contributor Address
GABER, DAVID			560 ILLINGWORTH AVENUE, ENGLEWOOD NJ 07631
Employer Name			Employer Address
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
12/31/2022	\$300.00	\$600.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GALLUCCI, MICHAEL Employer Name			325 GARDEN STREET, HOBOKEN NJ 07039 Employer Address
. ,			
Occupation			
Date Received	Amount	Aggregate Amount	
12/31/2022	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GAMMON, SHALLON			420 MONROE STREET APT# 1L, HOBOKEN NJ 07030
Employer Name GUIDING GRAPHICS			Employer Address 420 MONROE STREET, HOBOKEN NJ 07030
Occupation			., 3
Management/Administrato		A	
Date Received 12/06/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
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SCHEDULE 1 -	- Monetary C	ontributions (In Ex	cess of \$300 and all Currency Contributions)
☐ Currency Contrib	ution		
Contributor Name GARCIA, RAUL			Contributor Address 6 LASALLE COURT, ROSELAND NJ 07068
Employer Name MBI GLUCKSHAW			Employer Address 6 LASALLE COURT, ROSELAND NJ 07068
Occupation Attorney			
Date Received 12/06/2022	Amount \$2,000.00	Aggregate Amount \$4,500.00	
☐ Currency Contrib	ution		
Contributor Name GENERAL LUMBER COM			Contributor Address PO BOX 626, HOBOKEN NJ 07030
Date Received 12/31/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name GIANTOMASI, FRANCIS	J		Contributor Address 1500 HUDSON STREET APT 3T, HOBOKEN NJ 07030
Employer Name CSG LAW			Employer Address 1500 HUDSON STREET APT 3T, HOBOKEN NJ 07030
Occupation Attorney			
Date Received 12/06/2022	Amount \$300.00	Aggregate Amount \$600.00	
☐ Currency Contrib	ution		
Contributor Name GRANDELA, NEIMA			Contributor Address 1 MARINE VIEW PLZ APT 12D, HOBOKEN NJ 07030
Employer Name			Employer Address
Occupation Retired			
Date Received 12/02/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name GUZMAN, ELVI			Contributor Address 235 HUDSON STREET APT# 106, HOBOKEN NJ 07030
Employer Name WINNING EVENTS GROUP			Employer Address 235 HUDSON STREET APT# 106, HOBOKEN NJ 07030
Occupation Business Owner			
Date Received 12/06/2022	Amount \$500.00	Aggregate Amount \$500.00	

□ Currency Contribution Contributor Address HARRATTY, MONICA Employer Name FINNEGANS PUB Cocupation Business Owner 11/14/2022 □ Currency Contribution Contributor Name HARRAT, LOREN Employer Address 10 LYON COURT, JERSEY CITY NJ 07305 Employer Name Lorency Contributor Name HART, LOREN Employer Name Lorency Contributor Name HART, LOREN Employer Name Employer Name Employer Name Lorency Contribution Contributor Name HART, LOREN Lorency Contribution Contributor Name Lorency Contribution Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 12/06/2022 Amount 12/06/2023 Amount 12/06/2023 Amount 12/06/2024 Amount 12/06/2024 Amount 12/06/2024 Amount 12/06/2025 Amount 12/06/2025 Amount 12/06/2026 Amount 12/06/2027 Amount 12/06/2026 Amount 12/06/2027 Amount 12/06/2026 Amount 12/06/2027 Amount 12/06/2026 Amount 12/06/2027 Amount 12/06/	SCHEDULE 1 -	- Monetary C	ontributions (In Ex	ccess of \$300 and all Currency Contributions)		
HANRATTY, MONICA	☐ Currency Contrib	ution				
Employer Address TiNNEGAN'S PUB Cocupation Business Owner Tit/14/2022 Amount Tit/14/2022 Amount Tit/14/2022 Amount Tit/14/2022 Contribution Contributor Name Address Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Name Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Course Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Course Tito LYON COURT, JERSEY C	Contributor Name			Contributor Address		
Employer Address TiNNEGAN'S PUB Cocupation Business Owner Tit/14/2022 Amount Tit/14/2022 Amount Tit/14/2022 Amount Tit/14/2022 Contribution Contributor Name Address Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Name Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Course Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Employer Address Tito LYON COURT, JERSEY CITY NJ 07305 Course Tito LYON COURT, JERSEY C						
FINNEGAN'S PUB	·					
Cocupation Susiness Owner				·		
Business Owner Date Received 1/1/4/2022 Amount 1/1/4/2022 Amount 1/1/4/2022 Contributor Name HART, LOREN 10 LYON COURT, JERSEY CITY NJ 07305 Employer Name SELF EMPLOYED 10 LYON COURT, JERSEY CITY NJ 07305 Comments Employer Address 10 LYON COURT, JERSEY CITY NJ 07305 Comments Employer Address 10 LYON COURT, JERSEY CITY NJ 07305 Comments 12/01/2022 Amount 12/01/2022 S500.00 Aggregate Amount 12/01/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 12/06/2022 Amount 12/06/2021 Aggregate Amount 12/06/2021 Book 6173, HOBOKEN NJ 07030 Contributor Address PO BOX 6173, HOBOKEN NJ 07030 Contributor Address 10 LYON COURT, JERSEY CITY NJ 07305 Contributor Address 10 LYON COURT, JERSEY CITY NJ 07305 Contributor Address 10 LYON COURT, JERSEY CITY NJ 07305 Contributor Address 10 EMDION STREET, HOBOKEN NJ 07030 Contributor Address 10 EMDION STREET, SAN DIEGO CA 92109 Employer Address 10 LYON COURT, JERSEY CITY NJ 07305 Contributor Address 10 EMDION STREET, SAN DIEGO CA 92109 Employer Address 10 LYON COURT, JERSEY CITY NJ 07305 Contributor Address 10 EMDION STREE	Occupation					
11/14/2022						
□ Currency Contribution Contributor Name HART, LOREN Employer Name HART, LOREN Employer Mame SELF EMPLOYED 10 LYON COURT, JERSEY CITY NJ 07305 Employer Address SELF EMPLOYED 10 LYON COURT, JERSEY CITY NJ 07305 Cocupation Medical Professional (Not Physician) Date Received 12/01/2022 Amount 12/01/2022 Amount 12/06/2022 Amount 12/06/20	Date Received	Amount	Aggregate Amount			
Contributor Name HART, LOREN Employer Name SELF EMPLOYED Cocupation Medical Professional (Not Physician) Date Received 12/01/2022 Amount 12/01/2022 Amount 12/06/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received 12/06/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received Amount 12/06/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received Amount 12/06/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received Amount 12/06/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received Amount 12/06/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received Amount 12/06/2022 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL Date Received Amount 12/06/2022 Amount Aggregate Amount Aggregate Amount Date Received Amount Aggregate Amount Aggregate Amount Aggregate Amount Date Received Amount Aggregate Amount Aggregate Amount Aggregate Amount Aggregate Amount Date Received Amount Aggregate Amount Aggregate Amount Aggregate Amount Aggregate Amount Date Received Amount Aggregate Amount Aggregate Amount Aggregate Amount Aggregate Amount Aggregate Amount Aggregate Amount Date Received Amount Aggregate Amount Aggregate Amount Aggregate Amount Aggregate Amount Date Received Amount Aggregate Amount Aggregate Amount Date Received Amount Aggregate Amount Aggregate Amount Date Received Date Received Date Received Date Received Date Received Date Received Date Rece	11/14/2022	\$500.00	\$500.00			
Contributor Name HART, LOREN Employer Name SELF EMPLOYED Occupation Medical Professional (Not Physician) Date Received 12/01/2022 Amount 12/01/2022 Second S	☐ Currency Contrib	ution				
HART, LOREN	•			Contributor Address		
Employer Name SELF EMPLOYED Occupation Medical Professional (Not Physician) Date Received Amount 1/2/01/2022 \$500.00 S500.00 S500.00 S500.00 S500.00 S500.00 Comments Physical Therapy Physical Therapy Contributor Address PO BOX 6173, HOBOKEN NJ 07030 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/06/2022 \$300.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/01/2022 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/01/2022 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/01/2022 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/01/2022 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/01/2022 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/01/2022 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 1/2/01/2022 \$500.00 Contributor Address 106 HUDSON STREET, HOBOKEN NJ 07030 Contributor Name HOBOKEN RIPE HOBOKE						
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Occupation Medical Professional (Not Physician) Date Received				· ·		
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Date Received 12/01/2022 Amount \$500.00 Aggregate Amount \$500.00 PHYSICAL THERAPY Currency Contribution Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 PO BOX 6173, HOBOKEN NJ 07030 PO BOX 6173, HOBOKEN NJ 0	•	Physician)				
12/01/2022 \$500.00 \$500.00 PHYSICAL THERAPY	·	• '	Aggregate Amount	Comments		
Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 12/06/2022 \$300.00 \$900.00 Currency Contribution Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 12/06/2022 \$300.00 \$900.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 12/06/2022 \$300.00 \$900.00 Currency Contribution Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 12/06/2022 \$300.00 \$900.00 Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received Amount 12/06/2022 \$300.00 \$900.00 Currency Contribution Contributor Name HOBOKEN PIBA Date Received Amount 12/06/2022 \$300.00 \$900.00 Currency Contribution Contributor Name HOBOKEN PBA Date Received Amount 12/01/2022 \$500.00 \$500.00 Contributor Name Contributor Name HOBOKEN PBA Date Received Amount 12/01/2022 \$500.00 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 12/01/2022 \$500.00 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 12/01/2022 \$500.00 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 12/01/2022 \$500.00 \$500.00 Contributor Name HOBOKEN PBA Date Received Amount 12/01/2022 \$500.00 \$500.00	12/01/2022	\$500.00				
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HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received	•	duon		Contributor Address		
Date Received 12/06/2022		DC IAFE I OCAL	4070			
12/06/2022				PO BOX 6173, HOBOKEN NJ 07030		
□ Currency Contribution Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received 12/06/2022 □ Currency Contribution Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 □ Currency Contribution Contributor Name HOBOKEN FIRE FIGHTERS IAFF LOCAL 1078 Date Received 12/06/2022 □ Currency Contribution Contributor Name HOBOKEN PIRE FIGHTERS IAFF LOCAL 1078 PO BOX 6173, HOBOKEN NJ 07030 □ Currency Contribution Contributor Name HOBOKEN PBA Date Received 12/01/2022 □ Currency Contribution Contributor Name HOBOKEN PBA Date Received 12/01/2022 □ Currency Contribution Contributor Address 106 HUDSON STREET, HOBOKEN NJ 07030 □ Currency Contribution Contributor Name HOTHEM, CRAIG 1987 CHALCEDONY STREET, SAN DIEGO CA 92109 Employer Name SELF EMPLOYED Finployer Address 1987 CHALCEDONY STREET, SAN DIEGO CA 92109						
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12/06/2022	Date Received	Amount	Aggregate Amount	,		
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Contributor Name HOBOKEN PBA Date Received 12/01/2022 Contributor Address 106 HUDSON STREET, HOBOKEN NJ 07030 Currency Contribution Contributor Name HOTHEM, CRAIG Employer Name SELF EMPLOYED Contributor Address 1987 CHALCEDONY STREET, SAN DIEGO CA 92109 Employer Address 1987 CHALCEDONY STREET, SAN DIEGO CA 92109						
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HOTHEM, CRAIG Employer Name SELF EMPLOYED 1987 CHALCEDONY STREET, SAN DIEGO CA 92109 Employer Address 1987 CHALCEDONY STREET, SAN DIEGO CA 92109	□ Currency Contribution					
Employer Name Employer Address SELF EMPLOYED 1987 CHALCEDONY STREET, SAN DIEGO CA 92109	Contributor Name			Contributor Address		
SELF EMPLOYED 1987 CHALCEDONY STREET, SAN DIEGO CA 92109				1987 CHALCEDONY STREET, SAN DIEGO CA 92109		
, and the same of	Employer Name			Employer Address		
Occupation				1987 CHALCEDONY STREET, SAN DIEGO CA 92109		
	-					
Business Owner						
Date Received Amount Aggregate Amount						
11/04/2022 \$500.00 \$500.00	11/04/2022	\$500.00	\$500.00			

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)					
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
HUANG, YI LUNG			516 WASHINGTON STREET, HOBOKEN NJ 07030		
Employer Name			Employer Address		
PHO NOMENON NOODLI	E & GRILL		516 WASHINGTON STREET, HOBOKEN NJ 07030		
Occupation					
Hospitality/Hotel/Food/Bev		A			
Date Received 11/12/2022	Amount \$500.00	Aggregate Amount \$500.00			
11/12/2022	\$500.00	φ500.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
JMJ 135 MANAGEMENT	LLC		135 WASHINGTON STREET, HOBOKEN NJ 07030		
Date Received	Amount	Aggregate Amount			
11/18/2022	\$1,000.00	\$1,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
KOENIG, JEFFEREY			130 NORTH MAIN STREET SUITE 201, NEW CITY NJ 10956		
Employer Name			Employer Address		
WASHINGTON-HUDSON	ASSOCIATES II	LLC	130 NORTH MAIN STREET STE 201, NEW CITY NY 10956		
Occupation Real Estate					
Date Received	Amount	Aggregate Amount			
11/28/2022	\$500.00	\$500.00			
☐ Currency Contrib	ution				
•	ution		On the transfer of the second		
Contributor Name LEANZA, FRANK			Contributor Address 211 BELLAIRE DRIVE, DEMAREST NJ 07627		
Employer Name			Employer Address		
Linployer Name			Employer Address		
Occupation					
Retired					
Date Received	Amount	Aggregate Amount			
11/18/2022	\$2,000.00	\$2,000.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
MAID IN HOBOKEN LLC			212 33RD STREET, UNION CITY NJ 07087		
Date Received	Amount	Aggregate Amount	, , , , , , , , , , , , , , , , , , , ,		
12/13/2022	\$750.00	\$750.00			
□ Currency Contribution					
Contributor Name	~		Contributor Address		
MALAMUT, ADAM			457 HADDONFIELD ROAD SUITE 500, CHERRY HILL NJ 08002		
Employer Name			Employer Address		
MALAMUT AND ASSOCIATES LLC			457 HADDONFIELD ROAD STE 500, CHERRY HILL NJ 08002		
Occupation Attorney					
Date Received	Amount	Aggregate Amount			
12/05/2022	\$2,600.00	\$2,600.00			
	, ,	. ,			

SCHEDULE 1 -	- Monetary C	ontributions (In Ex	ccess of \$300 and all Currency Contributions)		
□ Currency Contribution					
Contributor Name			Contributor Address		
MAN-RUS3 LLC			11 LEONE BLVD, JACKSON NJ 08527		
Date Received	Amount	Aggregate Amount			
12/06/2022	\$500.00	\$500.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
MAURIZI INC DBA 10TH 8	& WILLOW BAR	& GRILL	935 WILLOW AVENUE, HOBOKEN NJ 07030		
Date Received	Amount	Aggregate Amount			
12/22/2022	\$1,000.00	\$3,600.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
MAZZONE, FRANK			5 CHURCH TOWERS APT 8N, HOBOKEN NJ 07030		
Employer Name			Employer Address NJ 07030		
Occupation			140 07 000		
Unemployed					
Date Received	Amount	Aggregate Amount	Comments		
11/22/2022	\$500.00		BUSINESS ACCOUNT EXECUTIVE		
☐ Currency Contrib	ution				
Contributor Name	ation		Contributor Address		
MCMANIMON, SCOTLAN	D & BAUMANN	LLC	75 LIVINGSTON AVENUE 2ND FLOOR, ROSELAND NJ 07068		
Date Received	Amount	Aggregate Amount			
12/15/2022	\$600.00	\$600.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
MILLER, ANDREW			27 UNION SQUARE WEST, NEW YORK NY 10003		
Employer Name			Employer Address		
SKYLIGHT			27 UNION SQUARE WEST, NEW YORK NY 10003		
Occupation					
Real Estate					
Date Received	Amount	Aggregate Amount			
11/29/2022	\$2,600.00	\$2,600.00			
☐ Currency Contribution					
Contributor Name Contributor Address					
MORGAN, JOHN N			14 MADDAKET COURT, SCOTCH PLAINS NJ 07076		
Employer Name			Employer Address		
APA 603 N LINTON STREET, ALLENTOWN PA 18102					
Occupation					
Management/Administrato		A			
Date Received	Amount	Aggregate Amount			
12/06/2022	\$500.00	\$1,000.00			

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)			
☐ Currency Contrib	ution		
Contributor Name NEW JERSEY STATE LA	BORER'S PAC		Contributor Address 1 TOWER CENTER BLVD 24TH FL, EAST BRUNSWICK NJ 08816
Date Received 11/29/2022	Amount \$500.00	Aggregate Amount \$500.00	
☐ Currency Contrib	ution		
Contributor Name PAUL M WEINER PC			Contributor Address 629 PARSIPPANY ROAD, PARSIPPANY NJ 07054
Date Received 11/01/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name PESKINS, ANTON			Contributor Address 510 JEMCO PLACE, RIDGEWOOD NJ 07450
Employer Name CITY OF HOBOKEN			Employer Address 201 JEFFERSON STREET, HOBOKEN NJ 07030
Occupation Firefighter			
Date Received 11/14/2022	Amount \$500.00	Aggregate Amount \$500.00	
☐ Currency Contrib	ution		
Contributor Name POWER ANALYTICS GLO	OVAL CORPORA	ATION	Contributor Address 903 HUDSON STREET, HOBOKEN NJ 07030
Date Received 11/20/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name PRIME MASONRY LLC			Contributor Address 197 NJ-18 SOUTH DR STE 3000, EAST BRUNSWICK NJ 08816
Date Received 12/13/2022	Amount \$600.00	Aggregate Amount \$600.00	
☐ Currency Contrib	ution		
Contributor Name RAINIERI, JESSICA			Contributor Address 67 MADISON STREET A, HOBOKEN NJ 07030
Employer Name			Employer Address
Occupation Unemployed			
Date Received 11/07/2022	Amount \$500.00	Aggregate Amount \$500.00	
☐ Currency Contrib	ution		
Contributor Name RECKO, MARC A			Contributor Address 67 ISABELLA AVENUE, BAYONNE NJ 07002
Employer Name HOBOKEN HOUSING AU	THORITY		Employer Address 400 HARRISON STREET, HOBOKEN NJ 07030
Occupation Management/Administrator/Executive			

SCHEDULE 1	- Monetary C	ontributions (In Ex	cess of \$300 and all Currency Contributions)
Date Received 12/06/2022	Amount \$300.00	Aggregate Amount \$600.00	Comments EXECUTIVE
☐ Currency Contrib	ution		
Contributor Name ROBERTS, DAVID			Contributor Address 618 HUDSON STREET, HOBOKEN NJ 07030
Employer Name SELF EMPLOYED			Employer Address 618 HUDSON STREET, HOBOKEN NJ 07030
Occupation Real Estate			
Date Received 12/02/2022	Amount \$500.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name ROBONGI 520 INC			Contributor Address 520 WASHINGTON STREET, HOBOKEN NJ 07030
Date Received 10/27/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name RUSSO, GREGORY Employer Name			Contributor Address 50 WASHINGTON STREET, HOBOKEN NJ 07030 Employer Address
FIELDS GRADE DEVELO Occupation Real Estate	PMENT COMPA	NY	1 HENDERSON STREET, HOBOKEN NJ 07030
Date Received 12/07/2022	Amount \$500.00	Aggregate Amount \$500.00	
☐ Currency Contrib	ution		
Contributor Name SCUDESE, GABRIEL			Contributor Address 2 TODD COURT, FAIRFIELD NJ 07004
Employer Name GABRIEL SCUDESE LLC			Employer Address 2 TODD COURT, FAIRFIELD NJ 07004
Occupation Attorney			
Date Received 11/14/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name SHERIF FANOUS LLC			Contributor Address 306 GROVE STREET, JERSEY CITY NJ 07302
Date Received 10/10/2022	Amount \$500.00	Aggregate Amount \$500.00	
☐ Currency Contrib	ution		
Contributor Name SMILE CENTER OF HOW	/ELL LLC		Contributor Address 3538 ROUTE 9 SOUTH, STE 307, HOWELL NJ 07731
Date Received 12/06/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address

SCHEDULE 1	- Monetary C	ontributions (In Ex	xcess of \$300 and all Currency Contributions)
			1101 GRAND STREET PENTHOUSE 04, HOBOKEN NJ 07030
Employer Name			Employer Address
HBKN + PROPERTY GRO	OUP		98 PARK AVENUE, HOBOKEN NJ 07030
Occupation			
Real Estate			
Date Received	Amount	Aggregate Amount	
12/06/2022	\$200.00	\$1,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
SOARES, ANTHONY			1101 GRAND STREET PENTHOUSE 04, HOBOKEN NJ 07030
Employer Name			Employer Address
HBKN + PROPERTY GRO	OUP		98 PARK AVENUE, HOBOKEN NJ 07030
Occupation Real Estate			
Date Received	Amount	Aggregate Amount	
11/22/2022	\$300.00	\$1,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
STATEWIDE REFERRAL	AGENCY INC		110 A MEADOWLANDS PKWY, SUITE 103, SECAUCUS NJ 07094
Date Received	Amount	Aggregate Amount	
11/16/2022	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
STATFELD, MARTIN F			14 NORTH HILLSIDE AVENUE, LIVINGSTON NJ 07039
Employer Name			Employer Address
BROWN & BROWN, INC.			56 LIVINGSTON AVE, ROSELAND NJ 07068
Occupation			
Insurance			
Date Received	Amount	Aggregate Amount	
12/01/2022	\$250.00	\$625.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
TAMAY, MIGUEL F			71 JACKSON STREET APT 2R, HOBOKEN NJ 07030
Employer Name			Employer Address
TAMAY FINE CARPENTRY LLC			71 JACKSON STREET APT 2R, HOBOKEN NJ 07030
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
11/20/2022	\$1,000.00	\$1,000.00	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)			
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
TATTOLI, DAMIANO			309 COLUMBIA BLVD, WOOD RIDGE NJ 07075
Employer Name			Employer Address
KELLER WILLIAMS REAL	.TY		100 WASHINGTON STREET, HOBOKEN NJ 07030
Occupation			
Real Estate Date Received	Amount	Aggregate Amount	
12/06/2022	\$1,000.00	\$1,000.00	
	. ,	ψ.,,σσσ.σσ	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
THE UNION HALL LLC	A	A	306 SINATRA DRIVE, HOBOKEN NJ 07050
Date Received 11/15/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	
11/13/2022	\$1,000.00	φ1,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
TOMIC, ALEKSANDAR			65 GROVE STREET, SOUTH HACKENSACK NJ 07606
Employer Name			Employer Address
Occupation			
Occupation Unemployed			
Date Received	Amount	Aggregate Amount	
12/07/2022	\$1,000.00	\$2,000.00	
Currency Contribu	ution		
☐ Currency Contribu	ution		On the transfer of the control of th
Contributor Name VISCO, ALEXANDER			Contributor Address 102 EAST SOUTH 33RD STREET, LONG BEACH
VISCO, ALEXANDER			TOWNSHIP NJ 08008
Employer Name			Employer Address
EAST COAST SPINE JOIN	NT & SPORTS M	MANAGEMENT	102 EAST SOUTH 33RD STREET, LONG BEACH
Occupation			TOWNSHIP NJ 08008
Occupation Physician			
Date Received	Amount	Aggregate Amount	
10/31/2022	\$1,000.00	\$1,000.00	
П Оттака С			
☐ Currency Contribution	ution		
Contributor Name			Contributor Address
VITALE, MARTIN Employer Name			59 JACKSON DRIVE, ALPINE NJ 07620 Employer Address
VITALE REAL ESTATE LLC			59 JACKSON DRIVE - PO BOX 756, ALPINE NJ 07620
Occupation	-		212 212 212 212 212 212 212 212 212 212
Real Estate			
Date Received	Amount	Aggregate Amount	
12/05/2022	\$1,000.00	\$1,000.00	
☐ Currency Contribution	ution		
Contributor Name			Contributor Address
VONA, SALVATORE			89 WASHINGTON STREET 3RD FLOOR, HOBOKEN NJ 07030
Employer Name			Employer Address

VCS VENTURES LLC		89 WASHINGTON STRE 07030	EET 3RD FLOOR, HOBOKEN NJ	
Occupation				
Real Estate				
Date Received	Amount	Aggregate Amount	Comments	
12/06/2022	\$300.00	\$800.00	PROPERTY MANAGEM	ENT
□ Currency Contrib	ution			
Contributor Name			Contributor Address	
WILLIAM J GUARINI INC				, JERSEY CITY NJ 07305
Date Received	Amount	Aggregate Amount		, -
11/14/2022	\$1,000.00	\$1,000.00		
	. ,	. ,		
□ Currency Contrib	ution			
Contributor Name			Contributor Address	
ZIVKOVIC, MAJA			1077 RIVER ROAD, EDGEWATER NJ 07020	
Employer Name			Employer Address	
SELF EMPLOYED	, ,		1077 RIVER ROAD, EDGEWATER NJ 07020	
Occupation				
Business Owner				
Date Received	Amount	Aggregate Amount		
12/07/2022	\$1,000.00	\$1,000.00		
·	·		GRAND TOTAL:	\$57,950.00

SCHEDULE 8 - Expenditures (Campaign/Operating)					
Account	: BANK ****898				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
112	MONROE INVESTMENT GROUP 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047		\$0.00	02/15/2022	\$1,340.00
Purpose: OFFI - RENT	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
110	MONROE INVESTMENT GROUP 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047		\$0.00	10/04/2022	\$1,340.00
Purpose: OFFI - RENT	CE RENTAL-UTILITIES-CABLE/INTE	ERNET SERVICES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	ACT BLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	11/07/2022	\$24.00
Purpose: SALA	ARY-TAXES-FEES - COMMISSIONS	ON DONATIONS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
111	MONROE INVESTMENT GROUP 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047		\$0.00	11/10/2022	\$1,340.00
Purpose: OFFI - RENT	CE RENTAL-UTILITIES-CABLE/INTE	ERNET SERVICES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	ACT BLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	12/05/2022	\$114.75
Purpose: SALA	ARY-TAXES-FEES - COMMISSIONS	ON DONATIONS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	LINKSYS.COM 121 THEORY DRIVE, IRVINE CA 92617		\$0.00	12/07/2022	\$252.15
Purpose: OFFI	CE EQUIPMENT - COMPUTER PER	IPHERALS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	PILSENNER HAUS & BIERGARTEN 1422 GRAND STREET, HOBOKEN NJ 07030		\$0.00	12/07/2022	\$2,667.96
Purpose: FUN	DRAISING FOOD AND BEVERAGE		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	CALEB MCDERMOTT 530 SHRADER STREET, SAN FRANCISCO CA 94117		\$0.00	12/08/2022	\$1,500.00
Purpose:			Comments:		

BS00 GOVERNORS HILL DRIVE, CINCINNATION of HEAPP	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Check No. Payee Name And Address Date Stance Amount Date Disbursed Amount Disbursed Stance Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed DR THE HOME DEPOT 180 - 12714 STREET, JERSEY CITY NJ 07309 Purpose: MEDIA- MIXED Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed DR UANTIVE COMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed DR UANTIVE COMMERCE, INC 80.00 12/12/2022 \$5.00.00 Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed DR CALEB MGDERMOTT SAD SHRADER STREET, SAN FRANCISCO CA 94117 Purpose: CONSULTING - POLITICAL - CONSULTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed DR DINO AND HARRY'S STEAK 163 14TH STREET, HOBOKEN NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 115 ANTONELLI KANTOR PC 354 EISENH-OWER PKWY #1000, LUNINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 113 ROYAL PRINTING SERVICE \$0.00 12/22/2022 \$3.00.00 Purpose: PETTY CASH - CONTRIBUTION REFUND Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 113 ROYAL PRINTING SERVICE \$0.00 12/28/2022 \$1.612.02 ST.612.02 \$1.612.02	DR	8500 GOVERNORS HILL DRIVE,		\$0.00	12/09/2022	\$95.03
DIR STAPLES 613 WASHINGTON BLVD, JERSEY CITY NJ Purpose: MEDIA- MIXED Check No. Payee Name And Address DR THE HOME DEPOT 180 - 12714 STREET, JERSEY CITY N J 0709 Purpose: MEDIA- BILLEOARDS / LAWN SIGNS Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed No. 12712/2022 \$54.27 Check No. Payee Name And Address DR WANTIV ECOMMERCE, INC 80.00 12/12/2022 \$7.00 Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Check No. Payee Name And Address DR WANTIV ECOMMERCE, INC 80.00 12/12/2022 \$7.00 Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Check No. Payee Name And Address DR QALEB MCDERMOTT 530 SHRADER STREET, SAN FRANCISCO CA 94117 Purpose: CONSULTING - POLITICAL - CONSULTING Check No. Payee Name And Address DR DINO AND HARRYS STEAK 163 14TH STREET, HOBOKEN NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Check No. Payee Name And Address DR Balance Amount Date Disbursed Amount Disbursed NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed NJ 07030 Purpose: PETTY CASH - CONTRIBUTION REFUND Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed Was 515 STREET, WEST NEW YORK NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed Was 515 STREET, WEST NEW YORK NJ 07039 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed Was 515 STREET, WEST NEW YORK NJ 07039 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed Was 515 STREET, WEST NEW YORK NJ 07034 Purpose: BANK CHARGES Comments:	Purpose: SALA	RY-TAXES-FEES - COMMISSIONS	ON DONATIONS	Comments:		
B13 WASHINGTON BLVD, JERSEY CITY NJ	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed (City No. 07309) Purpose: MEDIA- BILLBOARDS / LAWN SIGNS Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed (City No. 07309) Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed (Cincinnation) (Cincinna	DR	613 WASHINGTON BLVD,		\$0.00	12/12/2022	\$116.03
DR	Purpose: MEDIA	A- MIXED		Comments:		
180 - 12TH STREET, JERSEY CITY NJ 07309	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Check No. Payee Name And Address Date Balance Amount Date Disbursed Spot Governors Hill Drive, CINCINNATI OH 45249 Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed DR CALEB MCDERMOTT Sao SHRADER STREET, SAN FRANCISCO CA 94117 Purpose: CONSULTING - POLITICAL - CONSULTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed DR DINO AND HARRYS STEAK 163 14TH STREET, HOBOKEN NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 115 ANTONELLI KANTOR PC 334 EISENHOWER PKWY #1000. LUNINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed ACH VANTIV ECOMMERCE, INC 80.00 12/31/2022 \$1,612.02 \$1,6		180 - 12TH STREET, JERSEY CITY NJ 07309		\$0.00	12/12/2022	\$54.27
DR VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Comments: Check No. Payee Name And Address Date Balance Amount 90 12/16/2022 \$500.00 CALEB MCDERMOTT 530 SHRADER STREET, SAN FRANCISCO CA 94117 Purpose: CONSULTING - POLITICAL - CONSULTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 12/19/2022 \$3,096.10 DR DINO AND HARRYS STEAK 163 14TH STREET, HOBOKEN NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 115 ANTONELLI KANTOR PC 354 EISENHOWER PKWY 34 HO00, LIVINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 113 ROYAL PRINTING SERVICE \$0.00 12/28/2022 \$1,612.02 Purpose: MEDIA- MIXED - PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 113 ROYAL PRINTING SERVICE 80.00 12/28/2022 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 Purpose: MEDIA- MIXED - PRINTING COMMENCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Comments:	Purpose: MEDIA	A- BILLBOARDS / LAWN SIGNS		Comments:		
BS00 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: SALARY-TAXES-FEES - COMMISSIONS ON DONATIONS Comments:	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed \$500.00 \$12/15/2022 \$500.00 \$500.00 \$12/15/2022 \$500.00 \$500.	DR	8500 GOVERNORS HILL DRIVE,		\$0.00	12/12/2022	\$7.00
DR CALEB MCDERMOTT 530 SHRADER STREET, SAN FRANCISCO CA 94117 Purpose: CONSULTING - POLITICAL - CONSULTING Check No. Payee Name And Address DR DINO AND HARRYS STEAK 163 14TH STREET, HOBOKEN NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Check No. Payee Name And Address 115 ANTONELLI KANTOR PC 354 EISENHOWER PKWY #1000, LIVINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Check No. Payee Name And Address 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Check No. Payee Name And Address 114 Balance Amount Salance Amount Date Disbursed Amount Disbursed Soloo 12/22/2022 \$300.00 12/28/2022 \$1,612.02 \$1,612.02 \$1,612.02 \$148.86 Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed Soloo 12/28/2022 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed Amount Disbursed Soloo 12/28/2022 \$1,612.02 \$1,612.02 \$1,612.02 \$148.86 Comments:	Purpose: SALA	RY-TAXES-FEES - COMMISSIONS	ON DONATIONS	Comments:		
S30 SHRADER STREET, SAN FRANCISCO CA 94117	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: CONSULTING - POLITICAL - CONSULTING Check No. Payee Name And Address DINO AND HARRYS STEAK 163 14TH STREET, HOBOKEN NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Check No. Payee Name And Address Date Balance Amount 12/19/2022 \$3,096.10 12/19/2022 \$3,096.10 12/19/2022 \$3,096.10 12/19/2022 \$3,096.10 Comments: Check No. Payee Name And Address Date Balance Amount 15 ANTONELLI KANTOR PC 354 EISENHOWER PKWY #1000, LIVINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Comments: Check No. Payee Name And Address ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Comments:	DR	530 SHRADER STREET, SAN		\$0.00	12/15/2022	\$500.00
DR DINO AND HARRYS STEAK 163 14TH STREET, HOBOKEN NJ 07030 Purpose: FUNDRAISING FOOD AND BEVERAGE Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 115 ANTONELLI KANTOR PC 354 EISENHOWER PKWY #1000, LIVINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed 12/28/2022 \$1,612.02 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Comments:	Purpose: CONS		NG	Comments:		
Purpose: FUNDRAISING FOOD AND BEVERAGE Check No. Payee Name And Address 115 ANTONELLI KANTOR PC 354 EISENHOWER PKWY #1000, LIVINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Check No. Payee Name And Address 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Check No. Payee Name And Address ACH VANTIVE COMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Comments:	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed \$0.00 12/22/2022 \$300.00 Purpose: PETTY CASH - CONTRIBUTION REFUND Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed \$0.00 12/28/2022 \$1,612.02 Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed \$0.00 12/28/2022 \$1,612.02 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed \$0.00 12/28/2022 \$1,612.02 Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed \$0.00 12/31/2022 \$148.86 Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed \$0.00 12/31/2022 \$148.86 Comments: Comments:	DR	163 14TH STREET, HOBOKEN		\$0.00	12/19/2022	\$3,096.10
ANTONELLI KANTOR PC 354 EISENHOWER PKWY #1000, LIVINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Check No. Payee Name And Address 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES \$0.00 12/22/2022 \$300.00 12/22/2022 \$300.00 12/28/2022 \$1,612.02 \$1	Purpose: FUND	RAISING FOOD AND BEVERAGE		Comments:		
354 EISENHOWER PKWY #1000, LIVINGSTON NJ 07039 Purpose: PETTY CASH - CONTRIBUTION REFUND Check No. Payee Name And Address 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Check No. Payee Name And Address ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Comments: Comments: Comments: Comments: Comments: Comments: Comments:	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: PETTY CASH - CONTRIBUTION REFUND Check No. Payee Name And Address 113 ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Date Balance Amount Date Disbursed Amount Disbursed \$0.00 12/31/2022 \$148.86	115	354 EISENHOWER PKWY		\$0.00	12/22/2022	\$300.00
ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Check No. Payee Name And Address ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES \$0.00 12/28/2022 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 Comments:	Purpose: PETT		D	Comments:		
ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093 Purpose: MEDIA- MIXED - PRINTING Comments: Check No. Payee Name And Address ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES \$0.00 12/28/2022 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 \$1,612.02 Comments:	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Check No. Payee Name And Address Date Balance Amount Date Disbursed Amount Disbursed ACH VANTIV ECOMMERCE, INC \$0.00 12/31/2022 \$148.86 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Comments:	113	ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW		\$0.00	12/28/2022	\$1,612.02
ACH VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES \$0.00 12/31/2022 \$148.86 Comments:						
8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249 Purpose: BANK CHARGES Comments:	Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: BANK CHARGES Comments:	ACH	8500 GOVERNORS HILL DRIVE,		\$0.00	12/31/2022	\$148.86
Total Dishursements \$14 508 17	Purpose: BANK CHARGES Comments:					
I VIGI DISPUISCING IN 15.300.17				Total	Disbursements	\$14,508.17

SCHEDULE 10 - Contributions Made to Candidates or Committees				
All Other Candidates/Commi	ittees			
BANK ****898				
Posiniant Nama And Address	Amount	Check No	Flection Date	Logation
Recipient Name And Address	Amount	CHECK INC	Liection Date	Location
PHIL COHEN FOR COUNCIL CITY CLERKS OFFICE 94 WASHINGTON STREET, HOBOKEN NJ 07030	\$313.00	114		
	ttee			\$0.00
				·
Total NJ Legislative Candidate/Committee				\$0.00
Total All Other Candidate/Committee			\$313.00	
	All Other Candidates/Committee BANK ****898 Recipient Name And Address PHIL COHEN FOR COUNCIL CITY CLERKS OFFICE 94 WASHINGTON STREET, HOBOKEN NJ 07030 Dernatorial Candidate/Committee	All Other Candidates/Committees BANK ****898 Recipient Name And Address Amount PHIL COHEN FOR COUNCIL CITY CLERKS OFFICE 94 WASHINGTON STREET, HOBOKEN NJ 07030 Dernatorial Candidate/Committee islative Candidate/Committee	All Other Candidates/Committees BANK ****898 Recipient Name And Address Amount Check No PHIL COHEN FOR COUNCIL CITY CLERKS OFFICE 94 WASHINGTON STREET, HOBOKEN NJ 07030 Dernatorial Candidate/Committee islative Candidate/Committee	All Other Candidates/Committees BANK ****898 Recipient Name And Address

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Loans			
Name and Address	Date	Outstanding Balance	Comments
RUSSO, MICHAEL 10 CHURCH TOWERS APT 2N, HOBOKEN NJ 07030	02/20/2022	\$200.00	

Total Outstanding Loans	\$200.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$200.00

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.

04/29/2023	ALICYN PERRY	******
Date	Full Name (Treasurer)	Signature (Treasurer)
04/29/2023	MICHAEL RUSSO	*****
Date	Full Name (Candidate)	Signature (Candidate)