FORM R-3

## 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:**

(2023-Q2) QUARTER 2 (JUL 15TH)

Filed On 07/17/2023 11:36:33 PM

		☐ Amendm	ent
COMMITTEE NAME OR APPROVED ACRON	YM		
HOBOKEN MUNICIPLE REPUBLICAN COMM	ITTEE		
STREET ADDRESS			
1021 PATERSON PLANK RD			
CITY	STATE	ZIP C	CODE
NORTH BERGEN	NJ	070	047
COMMITTEE TYPE			
PPC			
RECEIPTS AND EXPENDITURES SUMM	ARY		
OPENING BALANCE *			\$9,180.52
OPENING BALANCE * RECEIPTS		(+)	\$9,180.52 \$27,106.00
		(+) (-)	\$27,106.00
RECEIPTS			
RECEIPTS  EXPENDITURES			\$27,106.00 \$7,186.36
RECEIPTS  EXPENDITURES  CLOSING BALANCE			\$27,106.00 \$7,186.36
RECEIPTS  EXPENDITURES  CLOSING BALANCE  * Cash on Hand January 1 if First Report Filed			\$27,106.00 \$7,186.36
RECEIPTS  EXPENDITURES  CLOSING BALANCE  * Cash on Hand January 1 if First Report Filed  NET FINANCIAL SUMMARY			\$27,106.00 \$7,186.36 \$29,100.16
RECEIPTS  EXPENDITURES  CLOSING BALANCE  * Cash on Hand January 1 if First Report Filed  NET FINANCIAL SUMMARY  CLOSING BALANCE		(-)	\$27,106.00 \$7,186.36 \$29,100.16 \$29,100.16

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, \$300 or less	\$1,931.00	\$3,637.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$25,175.00	\$30,327.78
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	\$0.00
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	\$27,106.00	\$33,964.78
TABLE II. EXPENDITURES		
Operating Disbursement (Schedule 8)	\$7,186.36	\$17,140.48
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)	\$0.00	\$0.00
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	\$7,186.36	\$17,140.48

BA	<u>DEPOSITOR</u> NK ACCOUNT AND OTH	Y SUMMARY IER ASSETS INFORMAT	ION	
Asset Name			Asset Type	
TD BANK			Depository Bank	
Name Telephone Number				
TD BANK 2012398074				
Address				
47 NEWARK STREET, HOBO	KEN NJ 07030			
Account Number				
****3282				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$9,180.52	\$27,106.00	\$7,186.36	\$29,100.1	

SCHEDULE 1 -	Monetary C	ontributions (In Ex	ccess of \$300 and all Currency Contributions)
Account:	TD BANK ***	*3282	
☐ Currency Contrib	ution		
Contributor Name	G.1.011		Contributor Address
201 PARK AVENUE COR	Р		130 PARK AVE 2B, HOBOKEN NJ 07030
Date Received	Amount	Aggregate Amount	·
05/10/2023	\$1,300.00	\$1,300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ALEXANDER CAPITAL, L	Р		23 COUNTRY LN, HARDYSON NJ 07419
Date Received	Amount	Aggregate Amount	
05/23/2023	\$1,400.00	\$1,400.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ALFANO, ANTHONY			30 TANNERY, HARDYSTON NJ 07419
Employer Name			Employer Address 30 TANNERY, HARDYSTON NJ 07419
Occupation			
Consultant			
Date Received	Amount	Aggregate Amount	
05/04/2023	\$350.00	\$719.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
BAZZANI, SCOTT W			4311 KENNEDY BLVD, NORTH BERGEN NJ 07047
Employer Name			Employer Address
SCOTT BAZZANI ESQ			4311 KENNEDY BLVD, NORTH BERGEN NJ 07047
Occupation			
Attorney			
		Aggregate Amount	
05/10/2023	\$1,400.00	\$1,550.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
CANTATORE, LINDA			329 GARDEN STREET, HOBOKEN NJ 07030
Employer Name			Employer Address
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
05/22/2023	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
DULIN, MARTIN M			2913 - 171ST STREET, FLUSHING NY 11358
Employer Name			Employer Address
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
05/24/2023	\$100.00	\$1,500.00	

SCHEDULE 1 -	Monetary C	ontributions (In Ex	ccess of \$300 and all Currency Contributions)
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
DULIN, MARTIN M			2913 - 171ST STREET, FLUSHING NY 11358
Employer Name			Employer Address
Occupation Retired			
Date Received	Amount	Aggregate Amount	
05/15/2023	\$1,400.00	\$1,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
FIRST VALLEY FUNDING			1031 RTE 202 NORTH, BRANCHBURG NJ 08876
Date Received	Amount	Aggregate Amount	
05/15/2023	\$1,300.00	\$1,300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
FLETT, MICHAEL D			900 CASTLE POINT TERR, HOBOKEN NJ 07030
Employer Name			Employer Address
FLETT INVESTMENTS			900 CASTLE POINT TERR, HOBOKEN NJ 07030
Occupation	_		
Financial Services/Banking Date Received	g Amount	Aggragata Amount	
05/11/2023	\$1,300.00	Aggregate Amount \$1,300.00	
00/11/2020	ψ1,000.00	ψ1,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
FRATELLI PALMISANO L			700 CLINTON STREET, HOBOKEN NJ 07030
Date Received	Amount	Aggregate Amount	
05/15/2023	\$1,300.00	\$1,300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GONNELLO, LAWRENCE			8 TROJAN AVE, PARISPPANY NJ 07054
Employer Name			Employer Address
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
05/22/2023	\$475.00	\$475.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GUIDICE, MICHAEL			38 HAVENHILL RD, HAMBURG NJ 07419
Employer Name			Employer Address
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
05/23/2023	\$350.00	\$350.00	
☐ Currency Contrib	ution		

SCHEDULE 1	- Monetary C	ontributions (In Ex	acess of \$300 and all Currency Contributions)
Contributor Name HILL APARTMENTS IV LL	_C		Contributor Address 450 SEVENTH SREET, HOBOKEN NJ 07030
Date Received	Amount	Aggregate Amount	
05/16/2023	\$1,000.00	\$1,000.00	
☐ Currency Contrib	ution		
Contributor Name	•		Contributor Address
HOBOKEN BARBERSHO Date Received	P LLC Amount	Aggregate Amount	610 WASHINGTON STREET, HOBOKEN NJ 07030
06/01/2023	\$700.00	Aggregate Amount \$700.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
HOBOKEN POLICE CIVIO			PO BOX 1401, HOBOKEN NJ 07030
Date Received 05/17/2023	Amount	Aggregate Amount \$1,300.00	
05/17/2023	\$1,300.00	\$1,300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
HUGIN, ROBERT J Employer Name			19 ESSEX RD, SUMMIT NJ 07901
Employer Name			Employer Address
Occupation			
Retired	A	A 1 - A 1	
Date Received 05/18/2023	Amount \$2,500.00	Aggregate Amount \$2,500.00	
		Ψ2,000.00	
☐ Currency Contrib	ution		
Contributor Name	IDODTO I I O		Contributor Address
LEGENDARY CROWN IM Date Received	Amount	Aggregate Amount	90 ROUTE 23, HAMBURG NJ 07419
05/22/2023	\$350.00	\$350.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
LINARES, JESUS			20 AQUARIUM DR, SECAUCUS NJ 07094
Employer Name BUSINESS RELOCATION	I SEDVICES		Employer Address 20 AQUARIUM DR, SECAUCUS NJ 07094
Occupation	SERVICES		20 AQUARION DR, SECAUCUS NJ 07094
Business Owner			
Date Received	Amount	Aggregate Amount	
05/31/2023	\$1,800.00	\$1,800.00	
☐ Currency Contrib	ution		
Contributor Name MAINSTREAM MAJORIT	/ INIC		Contributor Address
Date Received	Amount	Aggregate Amount	70 MURRAY DRIVE, HILLSBOROUGH NJ 08844
06/21/2023	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
MARQUES, CHRISTIAN			19 COUNTRY LN, HAMBURG NJ 07419
Employer Name			Employer Address

SCHEDULE 1 -	- Monetary C	<u>ontributions (In Ex</u>	ccess of \$300 and all Currency Contributions)
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
05/05/2023	\$500.00	\$500.00	
Control Control	4:		
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
NORTH JERSEY PUBLIC			17 WWENDELL PLACE, FAIRVIEW NJ 07022
Date Received	Amount	Aggregate Amount	
05/17/2023	\$1,300.00	\$1,300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
SOKOLOV, PAVEL			1234 PARK AVE APT 2, HOBOKEN NJ 07030
Employer Name			Employer Address
ADVANCE MEDIA			1 WORLD TRADE CENTER, NEW YORK CITY NY 10007
Occupation			, , , , , , , , , , , , , , , , , , , ,
Accountant/Auditor			
Date Received	Amount	Aggregate Amount	
05/05/2023	\$1,300.00	\$1,300.00	
☐ Currency Contrib	ution		
•	ution		
Contributor Name			Contributor Address
SUSHI ROCK INC	A 4	A	200 HUDSON STREET, HOBOKEN NJ 07030
Date Received	Amount	Aggregate Amount	
05/03/2023	\$1,450.00	\$1,450.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
WHITLEY, RICHARD C			308 WALES AVE, RIVER EDGE NJ 07661
Employer Name			Employer Address
PATEĽLA WOODWORKIN	NG INC		99 SOUTH STREET, PASSAIC NJ 07055
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
05/08/2023	\$1,300.00	\$1,300.00	
			GRAND TOTAL: \$25,175.00

	SCHEDULE 8 - E	xpenditures	<u>(Campaign/Ope</u>	<u>rating)</u>	
Accoun	t: TD BANK ****3282				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WIZARD PINS 287 PARK AVE S, NEW YORK CITY NY 10017		\$0.00	04/13/2023	\$1,332.81
Purpose: ME	DIA- MIXED - PINS	ı	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOLFBALLS.COM 126 ARNOULD BOULEVARD, LAFAYETTE LA70506		\$0.00	04/20/2023	\$1,405.04
Purpose: ME	DIA- MIXED - GOLF BALLS, TEES, M.	ARKERS.	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VISTAPRINT USA 275 WYMAN STREET, WALTHAM MA 02451		\$0.00	04/21/2023	\$267.83
Purpose: ME	DIA- BILLBOARDS / LAWN SIGNS - T	EE SIGNS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VISTAPRINT USA 275 WYMAN STREET, WALTHAM MA 02451		\$0.00	04/21/2023	\$100.70
Purpose: ME	DIA- BILLBOARDS / LAWN SIGNS	ı	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1030	TO THE LD 38 NJ		\$0.00	04/24/2023	\$75.00
Purpose: CO	NTRIBUTIONS (POLITICAL, I.E. TICK	ETS TO EVENTS	S) Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SP CASINO SUPPLY 2416 WALNUT RIDGE ST, DALLAS TX 75229		\$0.00	05/12/2023	\$746.36
Purpose: CO	NTRIBUTIONS (CHARITABLE) - BING BUILDING	O MACHONE	Comments:		
FOR SENOR					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	Payee Name And Address VISTAPRINT USA 275 WYMAN STREET,	Date	Balance Amount \$0.00	Date Disbursed 05/17/2023	Amount Disbursed \$441.10
Check No.	VISTAPRINT USA	Date			
Check No.  Purpose: ME	VISTAPRINT USA 275 WYMAN STREET, WALTHAM MA 02451 DIA- PRODUCTION		\$0.00 Comments:	05/17/2023	\$441.10
Check No.	VISTAPRINT USA 275 WYMAN STREET, WALTHAM MA 02451  DIA- PRODUCTION  Payee Name And Address TD BANK 47 NEWARK STREET,	Date	\$0.00		
Check No.  Purpose: ME	VISTAPRINT USA 275 WYMAN STREET, WALTHAM MA 02451  DIA- PRODUCTION  Payee Name And Address TD BANK		\$0.00  Comments:  Balance Amount	05/17/2023  Date Disbursed	\$441.10  Amount Disbursed
Check No.  Purpose: ME  Check No.	VISTAPRINT USA 275 WYMAN STREET, WALTHAM MA 02451  DIA- PRODUCTION  Payee Name And Address TD BANK 47 NEWARK STREET,		\$0.00  Comments:  Balance Amount \$0.00	05/17/2023  Date Disbursed	\$441.10  Amount Disbursed

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE NORTH,		\$0.00	06/06/2023	\$21.30
Purpose: MEDI/	SEATTLE WA 98109 A- MIXED - PRINTING PAPER		Comments:		
-					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE NORTH, SEATTLE WA 98109		\$0.00	06/06/2023	\$42.64
Purpose: MEDIA	A- MIXED - PRINTING PAPER FOR	TEE SIGNS	Comments:		,
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES NJ		\$0.00	06/06/2023	\$81.46
Purpose: MEDIA	A- PRODUCTION - PRINTING PAPE	ER FOR TEE	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ALL COUNTY APPAREL 10 DELL GLEN AVE SUITE 1A, LODI NJ 07644		\$0.00	06/13/2023	\$1,122.12
Purpose: MEDIA	A- MIXED - GOLF POLOS		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1019	CLIFTON REPUBLICAN ORG 3 CONKLIN DRIVE, CLIFTON NJ 07013		\$0.00	06/14/2023	\$100.00
Purpose: CONT	RIBUTIONS (POLITICAL, I.E. TICK	ETS TO EVENTS)	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STANS SPORTING GOODS 524 WASHINGTON STREET, HOBOKEN NJ 07030		\$0.00	06/20/2023	\$430.00
Purpose: CONT GOODS GOLF	RIBUTIONS (CHARITABLE) - STAN DUTING	IS SPORTING	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1032	LIBERTY BOARD OF REALTORS 110A MEADOWLANDS PARKWAY SUITE 103, SECAUC		\$0.00	06/28/2023	\$800.00
	RIBUTIONS (CHARITABLE) - LIBER NUAL GOLF OUTING	RTY BOARD OF	Comments:		

## **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.