

FORM G-1

REPORT OF CONTRIBUTIONS AND EXPENDITURES

REPORT FILED:

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(2024-Q1) QUARTER 1 (APR 15TH)

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

Filed On
04/15/2024 12:56:35 PM

Amendment

CANDIDATE OR COMMITTEE NAME

FULOP FOR GOVERNOR

STREET ADDRESS

PO BOX 13025

CITY

JERSEY CITY

STATE

NJ

ZIP CODE

07303

COUNTY

ELECTION DISTRICT OR MUNICIPALITY

STATEWIDE

POLITICAL PARTY, IF ANY

OFFICE SOUGHT

DEMOCRAT

GOVERNOR

ELECTION DATE

06/03/2025

ELECTION TYPE

PRIMARY

RECEIPTS AND EXPENDITURES SUMMARY

| | | |
|-----------------|-----|----------------|
| OPENING BALANCE | | \$2,718,068.67 |
| RECEIPTS | (+) | \$35,968.72 |
| EXPENDITURES | (-) | \$43,423.63 |
| CLOSING BALANCE | | \$2,710,613.76 |

NET FINANCIAL SUMMARY

| | | |
|------------------------|-----|----------------|
| CLOSING BALANCE | | \$2,710,613.76 |
| Debt Owed to Committee | (+) | \$0.00 |
| Debt Owed by Committee | (-) | \$0.00 |
| Total Net Worth | | \$2,710,613.76 |

| TABLE I. RECEIPTS | Column A | Column B |
|--|--------------------|---------------------------|
| | This Report | Cumulative-to-Date |
| 1. Monetary Contributions, \$200 or less | \$964.00 | \$52,081.25 |
| 2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1) | \$27,286.00 | \$3,011,989.00 |
| 3. In-kind contributions, \$200 or less | \$0.00 | \$0.00 |
| 4. In-kind contributions, more than \$200 (Schedule 2) | \$0.00 | \$0.00 |
| 5. Dividends/Interest (Schedule 3) | \$19,098.72 | \$56,844.59 |
| 6. Refunded Disbursements / Reimbursements to Committee (Schedule 4) | \$0.00 | \$2,103.00 |
| 7. Loans Received, \$200 or less | \$0.00 | \$0.00 |
| 8. Loans Received, more than \$200 and all Currency Loans (Schedule 5) | \$0.00 | \$0.00 |
| 9. Adjustments (Refund of Contributions) (Schedule 6) (-) | \$11,380.00 | \$214,627.00 |
| 10. Public Funds Received | \$0.00 | \$0.00 |
| 11. Total Receipts | \$35,968.72 | \$2,908,390.84 |
| TABLE II. EXPENDITURES | | |
| 1. Expenditures not subject to limit (Schedule 8) | \$7,388.00 | \$55,199.08 |
| 1a. Expenditures subject to limit (Schedule 8) | \$36,035.63 | \$142,578.00 |
| 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) | \$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, \$200 or less (Table I, line 3) | \$0.00 | \$0.00 |
| 5. In-kind contributions, more than \$200 (Table I, line 4) | \$0.00 | \$0.00 |
| 6. Total Expenditures | \$43,423.63 | \$197,777.08 |

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

| | | | |
|--|-------------|---------------|------------------------------------|
| Account Name FULOP FOR GOVERNOR | | | Asset Type Matching Fund Bank |
| Name BCB COMMUNITY BANK | | | Telephone Number (201) 823-0700 |
| Address 211 WASHINGTON ST, JERSEY CITY NJ 07302 | | | |
| Account Number ****0163 | | | |
| Opening Balance | Deposits | Disbursements | Closing Balance |
| \$1,180,942.87 | \$28,546.59 | \$54,803.63 | \$1,154,685.83 |

| | | | |
|--|-------------|---------------|------------------------------------|
| Account Name FULOP FOR GOVERNOR | | | Asset Type Bank (CD) |
| Name BCB COMMUNITY BANK | | | Telephone Number (201) 823-0700 |
| Address 211 WASHINGTON STREET, JERSEY CITY NJ 07302 | | | |
| Account Number ****0286 | | | |
| Opening Balance | Deposits | Disbursements | Closing Balance |
| \$1,537,125.80 | \$18,802.13 | \$0.00 | \$1,555,927.93 |

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: FULOP FOR GOVERNOR ****0163** Currency Contribution

Contributor Name

ALBERT, SUSAN

Contributor Address

P O BOX 272, ROCKY HILL NJ 08553

Employer Name

PRINCETON UNIVERSITY LIBRARY

Employer Address

ONE WASHINGTON RD, PRINCETON NJ 08544

Occupation

Media

Date Received

01/03/2024

Amount

\$1,000.00

Aggregate Amount

\$1,000.00

 Currency Contribution

Contributor Name

BEDI, SANJEEV

Contributor Address

89 MARKET ST., PATERSON NJ 07505

Employer Name

UNION CITY 611 LLC

Employer Address

89 MARKET ST., PATERSON NJ 07505

Occupation

Business Owner

Date Received

01/03/2024

Amount

\$1,000.00

Aggregate Amount

\$0.00

 Currency Contribution

Contributor Name

BERTOLI, BIANCA

Contributor Address

605 LAKE AVENUE, ASBURY PARK NJ 07712

Employer Name

BIANCA BERTOLI

Employer Address

34 EDGEMERE DRIVE, MATAWAN NJ 07747

Occupation

Services Occupation

Date Received

03/26/2024

Amount

\$20.00

Aggregate Amount

\$240.00

 Currency Contribution

Contributor Name

BERTOLI, BIANCA

Contributor Address

605 LAKE AVENUE, ASBURY PARK NJ 07712

Employer Name

BIANCA BERTOLI

Employer Address

34 EDGEMERE DRIVE, MATAWAN NJ 07747

Occupation

Services Occupation

Date Received

02/26/2024

Amount

\$20.00

Aggregate Amount

\$240.00

 Currency Contribution

Contributor Name

BERTOLI, BIANCA

Contributor Address

605 LAKE AVENUE, ASBURY PARK NJ 07712

Employer Name

BIANCA BERTOLI

Employer Address

34 EDGEMERE DRIVE, MATAWAN NJ 07747

Occupation

Services Occupation

Date Received

01/24/2024

Amount

\$20.00

Aggregate Amount

\$240.00

 Currency Contribution

Contributor Name

Contributor Address

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

| | | | |
|---|----------------------|---|--|
| CECINNI, JORDAN | | 25 WEST STREET, SUITE B, BAYONNE NJ 07002 | |
| Employer Name HUDSON ENGINEERING LLC | | Employer Address 336 WINFIELD AVE. APT 1, JERSEY CITY NJ 07305 | |
| Occupation Engineer | | | |
| Date Received 01/03/2024 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|--------------------|---|--|
| Contributor Name DORFNER, SCOTT | | Contributor Address 405 LAUREL CREEK BLVD, MOORESTOWN NJ 08057 | |
| Employer Name VIRTUA HEALTH SYSTEM | | Employer Address 90 BRICK RD, MARLTON NJ 08053 | |
| Occupation Physician | | | |
| Date Received 03/20/2024 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|----------------------|---|--|
| Contributor Name DOYLE, BRUCE | | Contributor Address 715 BLOOMFIELD ST., HOBOKEN NJ 07030 | |
| Employer Name ASR HOLDINGS LLC | | Employer Address 715 BLOOMFIELD ST., HOBOKEN NJ 07030 | |
| Occupation Financial Services/Banking | | | |
| Date Received 01/02/2024 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|----------------------|--|--|
| Contributor Name EICKE, GERALD | | Contributor Address 415 NEW PROVIDENCE RD., MOUNTAINSIDE NJ 07092 | |
| Employer Name IKE ENTERPRISES | | Employer Address 415 NEW PROVIDENCE RD., MOUNTAINSIDE NJ 07092 | |
| Occupation Business Owner | | | |
| Date Received 01/03/2024 | Amount \$2,000.00 | Aggregate Amount \$2,000.00 | |

 Currency Contribution

| | | | |
|---|--------------------|--|--|
| Contributor Name EIMICKE, WILLIAM | | Contributor Address 76 PHELPS ROAD, OLD CHATHAM NY 12136 | |
| Employer Name COLUMBIA UNIVERSITY | | Employer Address 420 WEST 118TH STREET, NEW YORK NY 10027 | |
| Occupation Education/Professor/Teacher | | | |
| Date Received 01/10/2024 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|--|--|--|--|
| Contributor Name FERREIRO, ROBERT | | Contributor Address 9 HUNTERS TRL., WARREN NJ 07059 | |
| Employer Name RVS GROUP LLC | | Employer Address 9 HUNTERS TRL., WARREN NJ 07059 | |
| Occupation Financial Services/Banking | | | |

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 01/03/2024 | \$2,000.00 | \$2,500.00 |

 Currency Contribution

| | |
|--------------------------------------|--|
| Contributor Name GANDULLA, CARMEN | Contributor Address 62 COLLEGE ST, JERSEY CITY NJ 07305 |
| Employer Name CITY OF JERSEY CITY | Employer Address 280 GROVE STREET, JERSEY CITY NJ 07302 |

Occupation
Management/Administrator/Executive

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/06/2024 | \$150.00 | \$760.00 |

 Currency Contribution

| | |
|--|--|
| Contributor Name GARDNER, PRISCILLA | Contributor Address 25 EMORY ST, JERSEY CITY NJ 07304 |
| Employer Name | Employer Address |

Occupation
Retired

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/27/2024 | \$500.00 | \$500.00 |

 Currency Contribution

| | |
|------------------------------------|--|
| Contributor Name GILBERT, JAMES | Contributor Address 48 DEHART ST, MORRISTOWN NJ 07960 |
| Employer Name | Employer Address |

Occupation
Retired

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/24/2024 | \$100.00 | \$300.00 |

 Currency Contribution

| | |
|-------------------------------------|---|
| Contributor Name GOTTESMAN, JANE | Contributor Address 1518 HAWTHRONE TERRACE, BERKLEY CA 94708 |
| Employer Name JANE GOTTESMAN | Employer Address 1518 HAWTHRONE TERRACE, BERKLEY CA 94708 |

Occupation
Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 01/30/2024 | \$2,500.00 | \$2,500.00 |

 Currency Contribution

| | |
|----------------------------------|---|
| Contributor Name KAEUPER, AMY | Contributor Address 118 HIGH STREET, NUTLEY NJ 07110 |
| Employer Name BMW GROUP | Employer Address 118 HIGH STREET, NUTLEY NJ 07110 |

Occupation
Office Worker

| Date Received | Amount | Aggregate Amount |
|---------------|---------|------------------|
| 03/13/2024 | \$25.00 | \$275.00 |

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

| | | | |
|----------------------------------|-------------------|---|--|
| Contributor Name KAEUPER, AMY | | Contributor Address 118 HIGH STREET, NUTLEY NJ 07110 | |
| Employer Name BMW GROUP | | Employer Address 118 HIGH STREET, NUTLEY NJ 07110 | |
| Occupation Office Worker | | | |
| Date Received 02/13/2024 | Amount \$25.00 | Aggregate Amount \$275.00 | |

 Currency Contribution

| | | | |
|----------------------------------|-------------------|---|--|
| Contributor Name KAEUPER, AMY | | Contributor Address 118 HIGH STREET, NUTLEY NJ 07110 | |
| Employer Name BMW GROUP | | Employer Address 118 HIGH STREET, NUTLEY NJ 07110 | |
| Occupation Office Worker | | | |
| Date Received 01/11/2024 | Amount \$25.00 | Aggregate Amount \$275.00 | |

 Currency Contribution

| | | | |
|------------------------------------|----------------------|--|--|
| Contributor Name KHARODE, KIRAT | | Contributor Address 21 CHARLOTTE HILL DRIVE, BERNARDSVILLE NJ 07924 | |
| Employer Name HEALCO | | Employer Address 307 YORK STREET, JERSEY CITY NJ 07924 | |
| Occupation Services Occupation | | | |
| Date Received 03/27/2024 | Amount \$2,500.00 | Aggregate Amount \$2,500.00 | |

 Currency Contribution

| | | | |
|--------------------------------------|----------------------|--|--|
| Contributor Name KOMYATI, NIKOLAS | | Contributor Address 7 BRADLEY ROAD, MORRISTOWN NJ 07960 | |
| Employer Name FOX ROTHSCHILD LLP | | Employer Address 49 MARKET STREET, MORRISTOWN NJ 07960 | |
| Occupation Attorney | | | |
| Date Received 01/03/2024 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|--------------------------------------|----------------------|---|--|
| Contributor Name MARIONE, TANYA | | Contributor Address 212 LEMBECK AVENUE, JERSEY CITY NJ 07305 | |
| Employer Name CITY OF JERSEY CITY | | Employer Address 1 JACKSON SQUARE, JERSEY CITY NJ 07305 | |
| Occupation Public Sector | | | |
| Date Received 02/28/2024 | Amount \$1,000.00 | Aggregate Amount \$2,100.00 | |

 Currency Contribution

| | | | |
|--|--|---|--|
| Contributor Name MARTINEZ, LISA | | Contributor Address 60 COLUMBIA ROAD BLDG B, MORRISTOWN NJ 07960 | |
| Employer Name MILLENNIUM STRATEGIES | | Employer Address 60 COLUMBIA RD BLDG B, MORRISTOWN NJ 07960 | |
| Occupation | | | |

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Business Owner

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/20/2024 | \$1,500.00 | \$1,500.00 |

 Currency Contribution

| | |
|--------------------------------------|--|
| Contributor Name MINOYAN, JACQUES | Contributor Address 2 SUNDEN CT., OLD TAPPAN NJ 07675 |
|--------------------------------------|--|

| | |
|--|---|
| Employer Name SIX TWENTY ONE PROPERTIES LLC | Employer Address 2 SUNDEN CT., OLD TAPPAN NJ 07675 |
|--|---|

Occupation

Real Estate

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/04/2024 | \$500.00 | \$1,000.00 |

 Currency Contribution

| | |
|--------------------------------------|--|
| Contributor Name MINOYAN, JACQUES | Contributor Address 2 SUNDEN CT., OLD TAPPAN NJ 07675 |
|--------------------------------------|--|

| | |
|--|---|
| Employer Name SIX TWENTY ONE PROPERTIES LLC | Employer Address 2 SUNDEN CT., OLD TAPPAN NJ 07675 |
|--|---|

Occupation

Real Estate

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/03/2024 | \$500.00 | \$1,000.00 |

 Currency Contribution

| | |
|------------------------------------|---|
| Contributor Name RANA, DEVENDER | Contributor Address 7 ANGELO COURT, MONROE TOWNSHIP NJ 08831 |
|------------------------------------|---|

| | |
|--|---|
| Employer Name CORPORATE BIZ SOLUTIONS | Employer Address 525 MILLTOWN RD, NORTH BRUNSWICK NJ 08902 |
|--|---|

Occupation

Business Owner

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 01/03/2024 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

| | |
|--|---|
| Contributor Name RISTOVSKI, KLAUDET | Contributor Address 1 OGRADY CT, ORANGEBURG NY 10962 |
|--|---|

| | |
|------------------------------------|--|
| Employer Name KLAUDET RISTOVSKI | Employer Address 391 SPOTSWOOD ENGLISHTOWN RD, MONROE TOWNSHIP NJ 08831 |
|------------------------------------|--|

Occupation

Financial Services/Banking

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/20/2024 | \$4,201.00 | \$4,201.00 |

 Currency Contribution

| | |
|--------------------------------|--|
| Contributor Name RUIZ, RAUL | Contributor Address 83 BOOTH AVE., EAGLEWOOD NJ 07631 |
|--------------------------------|--|

| | |
|---------------|------------------|
| Employer Name | Employer Address |
|---------------|------------------|

Occupation

Retired

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 01/02/2024 | \$1,000.00 | \$1,000.00 |

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Currency Contribution

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name SEJOUR, JOSUE | | Contributor Address 78 MERTZ AVE, HILLSIDE NJ 07205 | |
| Employer Name JOSUE SEJOUR | | Employer Address 78 MERTZ AVE, HILLSIDE NJ 07205 | |
| Occupation | | | |
| Date Received 01/24/2024 | Amount \$100.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--------------------------------------|----------------------|---|--|
| Contributor Name SIMONE, DON | | Contributor Address 10 PACIO CT., ROSELAND NJ 07068 | |
| Employer Name DON DOMINICK SIMONE | | Employer Address 54 WESTMINSTER RD, CHATHAM NJ 07928 | |
| Occupation Physician | | | |
| Date Received 01/02/2024 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|--------------------------------|--------------------|---|--|
| Contributor Name SMITH, LEO | | Contributor Address 110 SEAGOIN ROAD, BRICK NJ 08723 | |
| Employer Name | | Employer Address | |
| Occupation Retired | | | |
| Date Received 01/30/2024 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|--------------------|--|--|
| Contributor Name SPIVEY, GRADY III | | Contributor Address 826 MAIN ST., BELLEVILLE NJ 07109 | |
| Employer Name CREATE LABS | | Employer Address 826 MAIN ST., BELLEVILLE NJ 07109 | |
| Occupation Business Owner | | | |
| Date Received 01/02/2024 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|-------------------|--|--|
| Contributor Name TEWATIA, ARYA | | Contributor Address 671 RIVER ROAD, PISCATAWAY NJ 08854 | |
| Employer Name SICUT NORTH AMERICA INC | | Employer Address 1000 W REECE ST, NEODESHA KS 66757 | |
| Occupation Engineer | | | |
| Date Received 02/28/2024 | Amount \$50.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--|--|--|
| Contributor Name TEWATIA, ARYA | | Contributor Address 671 RIVER ROAD, PISCATAWAY NJ 08854 | |
| Employer Name | | Employer Address | |

Occupation

Engineer

Date Received

01/31/2024

Amount

\$50.00

Aggregate Amount

\$250.00

GRAND TOTAL: \$27,286.00

SCHEDULE 3 - Dividends / Interest

Account: FULOP FOR GOVERNOR **0163**

Name
BCB COMMUNITY BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|----------|------------------|----------|
| 03/31/2024 | \$100.32 | \$56,844.59 | |

Name
BCB COMMUNITY BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|---------|------------------|----------|
| 02/29/2024 | \$94.06 | \$56,844.59 | |

Name
BCB COMMUNITY BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|----------|------------------|----------|
| 01/31/2024 | \$102.21 | \$56,844.59 | |

SCHEDULE 3 - Dividends / Interest

Account: FULOP FOR GOVERNOR **0286**

Name
BCB COMMUNITY BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|------------|------------------|----------|
| 03/22/2024 | \$6,016.72 | \$56,844.59 | |

Name
BCB COMMUNITY BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|------------|------------------|----------|
| 02/22/2024 | \$6,405.95 | \$56,844.59 | |

Name
BCB COMMUNITY BANK

| Date Received | Amount | Aggregate Amount | Comments |
|---------------|------------|------------------|----------|
| 01/22/2024 | \$6,379.46 | \$56,844.59 | |

SCHEDULE 6 - Adjustments (Refund of Contributions)**Account: FULOP FOR GOVERNOR ****0163**

| Payment Date | Payee Name And Address | Check Number | Refunded Amount | Comments |
|--|--|---------------------|------------------------|-----------------|
| 01/05/2023 | BEDI, SANJEEV 89 MARKET ST., PATERSON NJ 07505 | CHARGE BACK | \$1,000.00 | |
| 01/12/2024 | FLETCHER, DREW 245 YORK STREET, JERSEY CITY NJ 07302 | 1052 | \$100.00 | |
| 01/12/2024 | SPITZER, ELIOT 555 MADISON AVE. 18TH FL, NEW YORK NY 10022 | 1053 | \$3,500.00 | |
| 01/12/2024 | BARNABY, IRINA 165 HILLSIDE AVE, LIVINGSTON NJ 07039 | 1054 | \$30.00 | |
| 01/12/2024 | FRIENDS OF YRAIDA APONTE-LIPSKI 201 SAINT PAULS AVE. SUITE 17N, JERSEY CITY NJ 07306 | 1055 | \$750.00 | |
| 01/12/2024 | MCPHERSON, DAVID 427 EDGEWOOD PL, RUTHERFORD NJ 07070 | 1056 | \$1,000.00 | |
| 01/12/2024 | MARCH ASSOCIATES CONSTRUCTION INC 601 HAMBURG TRPK, WAYNE NJ 07470 | 1057 | \$100.00 | |
| 01/12/2024 | DIACO, ANTHONY 948 STATE HWY. 36, LEONARDO NJ 07737 | 1058 | \$4,900.00 | |
| Total Refunded Amount : \$11,380.00 | | | | |

SCHEDULE 8 - Expenditures (Campaign/Operating)

Account: FULOP FOR GOVERNOR **0163**

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
|-------------------------------------|---|----------|----------------|----------------|------------------|----------------------|
| DEBIT CARD | FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025 | | | 01/02/2024 | \$500.00 | |
| Purpose MEDIA - INTERNET | | Comments | | | | |
| DEBIT CARD | BASECAMP 1314 HANSFORD STREET, CHARLESTON WV 25301 | | | 01/03/2024 | \$199.00 | |
| Purpose WEBSITE-COMPUTER CONSULTING | | Comments | | | | |
| ACH | DEMOCRACY ENGINE 2125 14TH STREET, NW, #101W, WASHINGTON DC 20009 | | | 01/03/2024 | \$1,045.24 | |
| Purpose BANK CHARGES | | Comments | | | | |
| ACH | BCB COMMUNITY BANK 211 WASHINGTON STREET, JERSEY CITY NJ 07302 | | | 01/05/2024 | \$20.00 | |
| Purpose BANK CHARGES | | Comments | | | | |
| DEBIT CARD | CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM MA 02451 | | | 01/16/2024 | \$479.75 | |
| Purpose MEDIA - INTERNET | | Comments | | | | |
| 1034 | CHANG, JANNIE 20 VIVIAN LANE, CLOSER NJ 07624 | | | 01/17/2024 | \$4,000.00 | |
| Purpose CONSULTING - POLITICAL | | Comments | | | | |
| 1033 | MANDELBLATT, LISA 730 LAWRENCE AVE, WESTFIELD NJ 07090 | | | 01/17/2024 | \$4,000.00 | |
| Purpose CONSULTING - POLITICAL | | Comments | | | | |

| | | | | | | |
|-------------------------|---|------------------------------|----------------|------------------------------|--------------------------------|------------------------------------|
| Check No. DEBIT CARD | Payee Name And Address NETWORK SOLUTIONS LLC 13861 SUNRISE VALLEY DR STE 300, HERNDON VA 20171 | Date | Balance Amount | Date Disbursed 01/18/2024 | Subject to Limit \$9.99 | Not Subject to Limit |
| Purpose | | WEBSITE-COMPUTER CONSULTING | | Comments | | |
| Check No. DEBIT CARD | Payee Name And Address JARDIM, MEISNER & SUSSE PC 30-B VREELAND ROAD, # 100, FLORHAM PARK NJ 07932 | Date | Balance Amount | Date Disbursed 01/24/2024 | Subject to Limit | Not Subject to Limit \$7,388.00 |
| Purpose | | COMPLIANCE/ LEGAL/ACCOUNTING | | Comments | | |
| Check No. 1035 | Payee Name And Address CHANG, JANNIE 20 VIVIAN LANE, CLOSER NJ 07624 | Date | Balance Amount | Date Disbursed 01/29/2024 | Subject to Limit \$4,000.00 | Not Subject to Limit |
| Purpose | | CONSULTING - POLITICAL | | Comments | | |
| Check No. 1036 | Payee Name And Address MANDELBLATT, LISA 730 LAWRENCE AVE, WESTFIELD NJ 07090 | Date | Balance Amount | Date Disbursed 01/29/2024 | Subject to Limit \$4,000.00 | Not Subject to Limit |
| Purpose | | CONSULTING - POLITICAL | | Comments | | |
| Check No. DEBIT CARD | Payee Name And Address BASECAMP 1314 HANSFORD STREET, CHARLESTON WV 25301 | Date | Balance Amount | Date Disbursed 02/05/2024 | Subject to Limit \$199.00 | Not Subject to Limit |
| Purpose | | WEBSITE-COMPUTER CONSULTING | | Comments | | |
| Check No. DEBIT CARD | Payee Name And Address SQUARESPACE INC. NEW YORK NY 225 VARICK ST, NEW YORK NY 10014 | Date | Balance Amount | Date Disbursed 02/05/2024 | Subject to Limit \$252.00 | Not Subject to Limit |
| Purpose | | WEBSITE-COMPUTER CONSULTING | | Comments | | |
| Check No. DEBIT CARD | Payee Name And Address NETWORK SOLUTIONS LLC 13861 SUNRISE VALLEY DR STE 300, HERNDON VA 20171 | Date | Balance Amount | Date Disbursed 02/08/2024 | Subject to Limit \$123.96 | Not Subject to Limit |
| Purpose | | WEBSITE-COMPUTER CONSULTING | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |

| | | | | | | |
|------------|---|-----------------------------|----------------|----------------|------------------|----------------------|
| 1037 | CHANG, JANNIE 20 VIVIAN LANE, CLOSER NJ 07624 | | | 02/12/2024 | \$4,000.00 | |
| Purpose | | CONSULTING - POLITICAL | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
| 1038 | MANDELBLATT, LISA 730 LAWRENCE AVE, WESTFIELD NJ 07090 | | | 02/12/2024 | \$4,000.00 | |
| Purpose | | CONSULTING - POLITICAL | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
| DEBIT CARD | NETWORK SOLUTIONS LLC 13861 SUNRISE VALLEY DR STE 300, HERNDON VA 20171 | | | 02/15/2024 | \$9.99 | |
| Purpose | | WEBSITE-COMPUTER CONSULTING | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
| DEBIT CARD | CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM MA 02451 | | | 02/16/2024 | \$479.75 | |
| Purpose | | MEDIA - INTERNET | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
| DEBIT CARD | DEMOCRACY ENGINE 2125 14TH STREET, NW, #101W, WASHINGTON DC 20009 | | | 02/29/2024 | \$21.20 | |
| Purpose | | BANK CHARGES | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
| DEBIT CARD | GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAINVIEW CA 94043 | | | 03/01/2024 | \$0.02 | |
| Purpose | | MEDIA - INTERNET | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
| DEBIT CARD | BASECAMP 1314 HANSFORD STREET, CHARLESTON WV 25301 | | | 03/04/2024 | \$199.00 | |
| Purpose | | WEBSITE-COMPUTER CONSULTING | | Comments | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit |
| DEBIT CARD | NETWORK SOLUTIONS LLC 13861 SUNRISE VALLEY DR STE 300, HERNDON VA 20171 | | | 03/14/2024 | \$9.99 | |

| Purpose | | WEBSITE-COMPUTER CONSULTING | | | | | Comments |
|--|--|-----------------------------|----------------|----------------|------------------|----------------------|----------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit | |
| 1041 | CHANG, JANNIE 20 VIVIAN LANE, CLOSER NJ 07624 | | | 03/18/2024 | \$4,000.00 | | |
| Purpose | | CONSULTING - POLITICAL | | | | | Comments |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit | |
| DEBIT CARD | CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM MA 02451 | | | 03/18/2024 | \$479.75 | | |
| Purpose | | MEDIA - INTERNET | | | | | Comments |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit | |
| 1040 | MANDELBLATT, LISA 730 LAWRENCE AVE, WESTFIELD NJ 07090 | | | 03/18/2024 | \$4,000.00 | | |
| Purpose | | CONSULTING - POLITICAL | | | | | Comments |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Subject to Limit | Not Subject to Limit | |
| ACH | ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144 | | | 03/31/2024 | \$6.99 | | |
| Purpose | | BANK CHARGES | | | | | Comments |
| Total Subject To Limit: \$36,035.63 Total Not Subject To Limit: \$7,388.00 Total Disbursements: \$43,423.63 | | | | | | | |

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.

04/15/2024

Date

STEVEN M FULOP

Full Name (Candidate)

Signature (Candidate)

04/15/2024

Date

ELIZABETH CAIN

Full Name (Treasurer)

Signature (Treasurer)