

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2024-Q2) QUARTER 2 (JUL 15TH)
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 07/15/2024 07:58:44 PM
		<input type="checkbox"/> 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 OR MUNICIPALITY	
HUDSON COUNTY	HOBOKEN CITY	
POLITICAL PARTY, IF ANY	OFFICE SOUGHT	
NONPARTISAN	COUNCIL OR MUNICIPAL OFFICE	
ELECTION DATE	ELECTION TYPE	
11/02/2027	GENERAL	

RECEIPTS AND EXPENDITURES SUMMARY		
OPENING BALANCE *		\$220,404.35
RECEIPTS	(+)	\$46,600.00
EXPENDITURES	(-)	\$45,711.43
CLOSING BALANCE		\$221,292.92
* Funds Transferred From Prior Campaign if First Report Filed		

NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$221,292.92
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$200.00
Total Net Worth		\$221,092.92

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$900.00	\$4,520.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$42,500.00	\$205,850.00
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$3,200.00	\$3,200.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$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) (-)	\$0.00	\$10,200.00
10. Total Receipts	\$46,600.00	\$203,370.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$42,011.43	\$58,980.93
1a. Other Expenditures (Schedule 9)	\$0.00	\$0.00
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	\$313.00
2c. All other Candidates/Committees (Schedule 10)	\$500.00	\$500.00
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)	\$3,200.00	\$3,200.00
6. Total Expenditures	\$45,711.43	\$62,993.93

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name FRIENDS OF DR. MICHAEL RUSSO		Asset Type Depository Bank	
Name BCB BANK		Telephone Number 201-823-0700	
Address 1100 WASHINGTON ST, HOBOKEN NJ 07030			
Account Number ****1842			
Opening Balance	Deposits	Disbursements	Closing Balance
\$220,404.35	\$43,400.00	\$42,511.43	\$221,292.92

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: FRIENDS OF DR. MICHAEL RUSSO ****1842** Currency Contribution

Contributor Name AMOROSA, JOHN		Contributor Address 86 SUMMIT AVE, SUITE 301, SUMMIT NJ 07901	
Employer Name JOHN AMOROSA		Employer Address 86 SUMMIT AVE SUITE 301, SUMMIT NJ 07901	
Occupation Consultant			
Date Received 06/13/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name AOROSA, TARA		Contributor Address 14 HIGHVIEW TERRACE, MADISON NJ 07940	
Employer Name		Employer Address	
Occupation Retired			
Date Received 06/20/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name BARRY, DAVID		Contributor Address 50 WASHINGTON ST, HOBOKEN NJ 07030	
Employer Name IRON STATE HOLDINGS		Employer Address 50 WASHINGTON ST, HOBOKEN NJ 07030	
Occupation Real Estate			
Date Received 04/29/2024	Amount \$5,200.00	Aggregate Amount \$5,200.00	

 Currency Contribution

Contributor Name BERNSTEIN, ERIC		Contributor Address 34 MOUNTAIN BLVD, WARREN NJ 07059	
Employer Name ERIC BERNSTEIN & ASSOC., LLC		Employer Address PO BOX 4922, WARREN NJ 07059	
Occupation Attorney			
Date Received 06/28/2024	Amount \$5,200.00	Aggregate Amount \$5,200.00	

 Currency Contribution

Contributor Name CERVELLI, EMANUEL		Contributor Address 15 LILLINE LN, UPPER SADDLE RIVER NJ 07458	
Employer Name EMANUAL CERVELLI		Employer Address 15 LILLINE LN, UPPER SADDLE RIVER NJ 07458	
Occupation Real Estate			
Date Received 04/11/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

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

DRASHEFF, ROBERT		401 SUSSEX AVE, SPRING LAKE NJ 07762	
Employer Name		Employer Address	
Occupation Unemployed			
Date Received	Amount	Aggregate Amount	
05/17/2024	\$300.00	\$300.00	

 Currency Contribution

Contributor Name FAZIO, CATALDO		Contributor Address 170 MILL STREET, WESTWOOD NJ 07675	
Employer Name FAZIO LAW FIRM		Employer Address 1 MEADOWLANDS PLAZA SUITE 200, EAST RUTHERFORD NJ 07073	
Occupation Attorney			
Date Received	Amount	Aggregate Amount	
04/15/2024	\$300.00	\$300.00	

 Currency Contribution

Contributor Name FLOR, JACLYN		Contributor Address 49 PEMBERTON AVE, OCEANPORT NJ 07757	
Employer Name ENGENUITY INFRASTRUCTURE LLC		Employer Address 2 BRIDGE AVE SUITE 323, RED BANK NJ 07701	
Occupation Engineer			
Date Received	Amount	Aggregate Amount	
04/08/2024	\$300.00	\$300.00	

 Currency Contribution

Contributor Name GRAHAM, MICHAEL		Contributor Address 1500 HUDSON ST APT 9B, HOBOKEN NJ 07044	
Employer Name FAIRVIEW INSURANCE		Employer Address 25 FAIRVIEW AVE, VERONA NJ 07044	
Occupation Business Owner			
Date Received	Amount	Aggregate Amount	
04/08/2024	\$2,500.00	\$2,500.00	

 Currency Contribution

Contributor Name GRAHAM, RYAN		Contributor Address 28 WAKEFIELD PL, CALDWELL NJ 07006	
Employer Name FAIRVIEW INSURANCE		Employer Address 25 FAIRVIEW AVE, VERONA NJ 07044	
Occupation Business Owner			
Date Received	Amount	Aggregate Amount	
06/28/2024	\$1,000.00	\$1,000.00	

 Currency Contribution

Contributor Name GRANDELA, NEIMA		Contributor Address 1 MARINE VIEW PLAZA, HOBOKEN NJ 07030	
Employer Name		Employer Address	
Occupation			

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

Retired

Date Received	Amount	Aggregate Amount
05/01/2024	\$500.00	\$500.00

 Currency Contribution

Contributor Name HERLINSKY, VICTOR	Contributor Address 151 RIDGE RD, RUTHERFORD NJ 07070
Employer Name SILLS, CUMMIS & GROSS, P.C.	Employer Address 1 RIVERFRONT PLAZA, NEWARK NJ 07102

Occupation Attorney		
Date Received	Amount	Aggregate Amount
04/29/2024	\$300.00	\$300.00

 Currency Contribution

Contributor Name KOENING, JEFFREY	Contributor Address 130 N MAIN ST SUITE 201, NEW CITY NY 10956
Employer Name WASHINGTON HUDSON ASSOCIATES II LLC	Employer Address 130 N MAIN ST SUITE 201, NEW CITY NY 10956

Occupation Real Estate		
Date Received	Amount	Aggregate Amount
04/08/2024	\$300.00	\$300.00

 Currency Contribution

Contributor Name MILLER, ANDREW	Contributor Address 27 UNION SQUARE W STE 503, NEW YORK NY 01003
Employer Name NOVEL AVE JV1 HBKN LLC	Employer Address 27 UNION SQUARE W STE 503, NEW YORK NY 01003

Occupation Real Estate		
Date Received	Amount	Aggregate Amount
04/08/2024	\$1,000.00	\$3,000.00

 Currency Contribution

Contributor Name MILLER, ANDREW	Contributor Address 27 UNION SQUARE W STE 503, NEW YORK NY 01003
Employer Name NOVEL AVE JV1 HBKN LLC	Employer Address 27 UNION SQUARE W STE 503, NEW YORK NY 01003

Occupation Real Estate		
Date Received	Amount	Aggregate Amount
04/08/2024	\$1,000.00	\$3,000.00

 Currency Contribution

Contributor Name MILLER, ANDREW	Contributor Address 27 UNION SQUARE W STE 503, NEW YORK NY 01003
Employer Name NOVEL AVE JV1 HBKN LLC	Employer Address 27 UNION SQUARE W STE 503, NEW YORK NY 01003

Occupation Real Estate		
Date Received	Amount	Aggregate Amount
04/08/2024	\$1,000.00	\$3,000.00

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

Contributor Name PARISI, ROBERT		Contributor Address 39 FAIRMOUNT TER, WEST ORANGE NJ 07052	
Employer Name RD PARISI ASSOCIATES INC		Employer Address 500 PROSPECT AVE SUITE 100, WEST ORANGE NJ 07052	
Occupation			
Date Received 04/08/2024	Amount \$4,900.00	Aggregate Amount \$5,200.00	

 Currency Contribution

Contributor Name POGGI, CHARLES		Contributor Address 301 WILLIAM WAY, WYCKOFF NJ 07418	
Employer Name THE POGGI PRESS		Employer Address 1501 ADAMS ST, HOBOKEN NJ 07030	
Occupation Management/Administrator/Executive			
Date Received 04/08/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name SCIARRA, JOSEPH		Contributor Address 301 77TH STREET, NORTH BERGEN NJ 07047	
Employer Name KITCHEN BATH & FLOORING DEPOT		Employer Address 416 BLOOMFIELD STREET, NORTH BERGEN NJ 07040	
Occupation Business Owner			
Date Received 05/17/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name SCOTT, GEORGE		Contributor Address 518 WRIGHT LOOP, WILLIAMSTOWN NJ 08037	
Employer Name ADAMS, REHMANN & HEGAN ASSOCIATES		Employer Address 215 BELLVUE AVE, HAMMONTON NJ 08037	
Occupation Engineer			
Date Received 04/08/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name SETTEMBRE, MARK		Contributor Address 1620 PARK AVE, WEEHAWKEN NJ 07086	
Employer Name URSA DEVELOPMENT LLC		Employer Address 71 GRAND ST, HOBOKEN NJ 07030	
Occupation Real Estate			
Date Received 04/11/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name SHUFFLER, ERIC		Contributor Address 160 W END AVENUE, 23P, NEW YORK NY 10023	
Employer Name		Employer Address	

Occupation

Date Received	Amount	Aggregate Amount
04/08/2024	\$300.00	\$300.00

 Currency Contribution

Contributor Name		Contributor Address	
T & M ASSOCIATES		11 TINDALL RD, MIDDLETOWN NJ 07748	
Date Received	Amount	Aggregate Amount	
04/10/2024	\$300.00	\$300.00	

 Currency Contribution

Contributor Name		Contributor Address	
TABAKIN, MARK		3 PEACH TREE COURT, MONTVILLE NJ 07054	
Employer Name		Employer Address	
WEINER LAW GROUP		629 PARSIPPANY RD, PARSIPPANY NJ 07054	
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
04/08/2024	\$2,500.00	\$2,500.00	

 Currency Contribution

Contributor Name		Contributor Address	
TORESCO, DOMINICK		53 ENGLE ST, ENGLEWOOD NJ 07631	
Employer Name		Employer Address	
TORESCO HOLDINGS		1771 FRONT ST, SCOTCH PLAINS NJ 07076	
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
06/20/2024	\$5,000.00	\$5,000.00	

 Currency Contribution

Contributor Name		Contributor Address	
VOS, JOANNE		7 TREETOP TER, MORRISTOWN NJ 07960	
Employer Name		Employer Address	
MARAZITI FALCON LLP		240 CEDAR KNOLLS ROAD STE 301, CEDAR KNOLLS NJ 07849	
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
04/08/2024	\$300.00	\$300.00	

 Currency Contribution

Contributor Name		Contributor Address	
WEINER, PAUL		5 OLD FARM RD, STEWARTSVILLE NJ 08886	
Employer Name		Employer Address	
WEINER LAW GROUP		629 PARSIPPANY RD, PARSIPPANY NJ 07054	
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
04/08/2024	\$2,500.00	\$2,500.00	

 Currency Contribution

Contributor Name		Contributor Address	
WIELKOTZ, STEVE		67 SPRING HILL CIRCLE, WAYNE NJ 07424	

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

Employer Name WIELKOTZ & COMPANY, LLC	Employer Address 401 WANAQUE AVE, POMPTON LAKES NJ 07442
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Occupation
Accountant/Auditor

Date Received	Amount	Aggregate Amount
06/28/2024	\$500.00	\$500.00

Currency Contribution

Contributor Name WILLIE MCBRIDES IRISH PUB & RESTAURANT	Contributor Address 616 GRAND ST, HOBOKEN NJ 07030
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Date Received	Amount	Aggregate Amount
04/11/2024	\$300.00	\$300.00

GRAND TOTAL: \$42,500.00

SCHEDULE 2 - In-Kind Contributions (In Excess of \$200)

Contributor Name CANTO, MAURICIO		Contributor Address 177 20TH ST, UNION CITY NJ 07087	
Employer Name DONOHUE, GIRONDA, DORIA & TOMKINS, LLC		Employer Address 1 HARMON MEADOW BLVD, SUITE 3002, SECAUCUS NJ 07094	

Occupation
Accountant/Auditor

Date Received	Amount	Aggregate Amount	Description
06/02/2024	\$3,200.00	\$3,300.00	COMPLIANCE/ LEGAL/ACCOUNTING -

Comments:

GRAND TOTAL: \$3,200.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: FRIENDS OF DR. MICHAEL RUSSO ****1842**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA GA 30308			04/05/2024	\$230.00

Purpose: WEBSITE-COMPUTER CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036			04/08/2024	\$79.00

Purpose: TELEPHONE-CELL PHONES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	BASAD MANAGEMENT 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047			04/12/2024	\$1,470.00

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	PSE&G 80 PARK PL, NEWARK NJ 07102			04/12/2024	\$597.32

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
160	MCDERMOTT, CALEB 530 SHRADER STREET, SAN FRANCISCO CA 94117			04/16/2024	\$4,000.00

Purpose: MEDIA - CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
162	SCORPION CONSULTING PO BOX 81, HOBOKEN NJ 07030			05/03/2024	\$11,500.00

Purpose: FUNDRAISING CONSULTANT

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA GA 30308			05/06/2024	\$230.00

Purpose: WEBSITE-COMPUTER CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036			05/08/2024	\$79.00

Purpose: TELEPHONE-CELL PHONES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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ACH	BASAD MANAGEMENT 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047			05/10/2024	\$1,440.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
161	ACTIVATE MEDIA 2106 PARK PL, SPRINGFIELD NJ 07081			05/13/2024	\$6,000.00
Purpose: MEDIA - CONSULTING Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW CA 94043			05/13/2024	\$19.99
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	COMMUNITY LIFESTYLE 249 MAIN ST, WOODBRIDGE NJ 07095			05/17/2024	\$100.00
Purpose: CONTRIBUTIONS (CHARITABLE) Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
166	PULSE WITH PETER B 1125 MAXWELL LANE UNIT 519, HOBOKEN NJ 07030			05/20/2024	\$500.00
Purpose: MEDIA - CONSULTING Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	STAN S SPORTS CENTER 528 WASHINGTON ST, HOBOKEN NJ 07030			05/20/2024	\$2,391.43
Purpose: CONTRIBUTIONS (CHARITABLE) Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	TENTH STREET PIZZA 1000 WILLOW AVE, HOBOKEN NJ 07030			05/30/2024	\$269.47
Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	10TH AND WILLOW BAR AND RESTAURANT 935 WILLOW AVE, HOBOKEN NJ 07030			05/31/2024	\$699.75
Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
169	HUDSON COUNTY CASA 442 HOBOKEN AVE, JERSEY CITY NJ 07306			06/03/2024	\$250.00
Purpose: CONTRIBUTIONS (CHARITABLE) Comments:					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

DEBIT CARD	SANZARIS 105 OLD NEW BRIDGE RD, NEW MILFORD NJ 07646			06/04/2024	\$500.00
Purpose: FUNDRAISING FOOD AND BEVERAGE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA GA 30308			06/05/2024	\$230.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036			06/10/2024	\$79.00
Purpose: TELEPHONE-CELL PHONES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	BASAD MANAGEMENT 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047			06/11/2024	\$1,440.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
168	CIVITECH 1023 SPRINGDALE RD, AUSTIN TX 78721			06/11/2024	\$5,684.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
165	CONNORS PTO 201 MONROE STREET, HOBOKEN NJ 07030			06/14/2024	\$250.00
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
171	SOCIAL STATUS CO 417 PARK AVE, SCOTCH PLAINS NJ 07076			06/20/2024	\$3,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	VERIZON WIRELESS 93 WASHINGTON ST, HOBOKEN NJ 07030			06/24/2024	\$338.35
Purpose: TELEPHONE-CELL PHONES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
172	HOBOKEN COMMUNITY CENTER 1301 WASHINGTON ST, HOBOKEN NJ 07030			06/26/2024	\$500.00
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

ACH	ACT BLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/30/2024	\$134.12
Purpose: BANK CHARGES			Comments:		
				Total Disbursements	\$42,011.43

SCHEDULE 10 - Contributions Made to Candidates or Committees

Office: All Other Candidates/Committees

Account: FRIENDS OF DR. MICHAEL RUSSO **1842**

Date	Recipient Name And Address	Amount	Check No	Election Date	Location
05/22/2024	NORTH ARLINGTON DEMOCRATIC COMMITTEE 406 RIVERVIEW AVE, NORTH ARLINGTON NJ 07031	\$500.00	167		NORTH ARLINGTON BOROUGH
Comments					

Total NJ Gubernatorial Candidate/Committee	\$0.00
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Total NJ Legislative Candidate/Committee	\$0.00
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Total All Other Candidate/Committee	\$500.00
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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.

07/15/2024

Date

MICHAEL RUSSO

Full Name (Candidate)

Signature (Candidate)

07/15/2024

Date

ALICYN PERRY

Full Name (Treasurer)

Signature (Treasurer)