

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2025-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 04/15/2025 03:43:28 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 *		\$322,943.53
RECEIPTS	(+)	\$9,500.00
EXPENDITURES	(-)	\$46,986.69
CLOSING BALANCE		\$285,226.84
* Funds Transferred From Prior Campaign if First Report Filed		

NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$285,226.84
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$200.00
Total Net Worth		\$285,026.84

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$100.00	\$9,595.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$8,400.00	\$378,725.00
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$4,050.71
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$1,000.00	\$1,000.00
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	\$10,350.71
10. Total Receipts	\$9,500.00	\$383,020.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$29,456.69	\$156,086.30
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)	\$17,300.00	\$17,800.00
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)	\$230.00	\$230.00
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	\$4,050.71
6. Total Expenditures	\$46,986.69	\$178,480.01

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
\$322,943.53	\$9,500.00	\$47,216.69	\$285,226.84

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

Contributor Name BURKE, ROBERT		Contributor Address 332 PITNEY AVE, SPRINK LAKE NJ 07762	
Employer Name ROBERT BURKE		Employer Address 332 PITNEY AVE, SPRINK LAKE NJ 07762	
Occupation Business Owner			
Date Received 01/02/2025	Amount \$3,200.00	Aggregate Amount \$5,500.00	

 Currency Contribution

Contributor Name CARNEY, DAVID		Contributor Address 36 HEIGHTS RD, ALLENDALE NJ 07401	
Employer Name DAVID CARNEY		Employer Address 1316 WASHINGTON ST, HOBOKEN NJ 07030	
Occupation Business Owner			
Date Received 01/14/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name GARCIA, NICOLE		Contributor Address 6 LASALLE COURT, ROSELAND NJ 07068	
Employer Name TINIEST FOOTPRINT		Employer Address 6 BERGEN AVE, CLIFTON NJ 07013	
Occupation Management/Administrator/Executive			
Date Received 01/02/2025	Amount \$1,000.00	Aggregate Amount \$5,200.00	

 Currency Contribution

Contributor Name GARCIA, NICOLE		Contributor Address 6 LASALLE COURT, ROSELAND NJ 07068	
Employer Name TINIEST FOOTPRINT		Employer Address 6 BERGEN AVE, CLIFTON NJ 07013	
Occupation Management/Administrator/Executive			
Date Received 01/02/2025	Amount \$2,950.00	Aggregate Amount \$5,200.00	

 Currency Contribution

Contributor Name HABIB, ALEXANDER		Contributor Address 47 CONSTITUTION WAY, JERSEY CITY NJ 07305	
Employer Name L'OREAL		Employer Address 47 CONSTITUTION WAY, JERSEY CITY NJ 07305	
Occupation Marketing/Public Relations			
Date Received 01/23/2025	Amount \$250.00	Aggregate Amount \$250.00	

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

Contributor Name T & M ASSOCIATES		Contributor Address 11 TINDALL RD, MIDDLETOWN NJ 07748	
Date Received 03/20/2025	Amount \$500.00	Aggregate Amount \$800.00	
GRAND TOTAL:			\$8,400.00

SCHEDULE 4 - Refunded Disbursements / Reimbursements to Committee

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

Name
RUSSO FOR MAYOR

Address
10 CHURCH TOWERS, HOBOKEN NJ

Date Received	Amount	Comments
03/31/2025	\$1,000.00	

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	MAILCHIMP.COM 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA GA 30308			01/06/2025	\$230.00

Purpose: WEBSITE-COMPUTER CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036			01/08/2025	\$79.00

Purpose: TELEPHONE-CELL PHONES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BASAD MANAGEMENT 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047			01/14/2025	\$1,440.00

Purpose: RENT

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
195	ACTIVATE MEDIA 2106 PARK PL, SPRINGFIELD NJ 07081			01/15/2025	\$10,000.00

Purpose: MEDIA - CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
184	SOCIAL STATUS CO 417 PARK AVE, SCOTCH PLAINS NJ 07076			01/21/2025	\$9,000.00

Purpose: MEDIA - CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	GO DADDY 2155 E. GODADDY WAY, TEMPE AZ 85284			01/23/2025	\$847.14

Purpose: WEBSITE-COMPUTER CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BASAD MANAGEMENT 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047			02/06/2025	\$1,440.00

Purpose: RENT

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	SITEGROUND HOSTING 700 N. FAIRFAX ST., SUITE 614, ALEXANDRIA VA 22314			02/06/2025	\$215.88

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/11/2025	\$29.90
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036			02/11/2025	\$79.00
Purpose: TELEPHONE-CELL PHONES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
199	WHAT HOBOKEN SOUNDS LIKE 220 HARRISON ST APT 3B, HOBOKEN NJ 07030			02/21/2025	\$500.00
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
196	HOBOKEN ELKS 74 1005 WASHINGTON ST, HOBOKEN NJ 07030			02/24/2025	\$150.00
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BASAD MANAGEMENT 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047			02/26/2025	\$1,440.00
Purpose: RENT			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	HOBOKEN COMMUNITY 1301 WASHINGTON ST, HOBOKEN NJ 07030			03/06/2025	\$500.00
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
198	AMAZING TRUTH SOCIETY 411 MARSHALL DR, HOBOKEN NJ 07030			03/10/2025	\$500.00
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036			03/10/2025	\$79.00
Purpose: TELEPHONE-CELL PHONES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	HOBOKEN PUBLIC EDUCATION FOUNDATION 524 PARK AVE, HOBOKEN NJ 07030			03/13/2025	\$259.07
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

DEBIT	PSYCHO MIKES THERAPY 125 WASHINGTON ST, HOBOKEN NJ 07030			03/14/2025	\$421.25
Purpose: FOOD AND BEVERAGE (STAFF)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
200	COMMUNITY LIFESTYLE 301 JACKSON ST, HOBOKEN NJ 07030			03/17/2025	\$250.00
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	HOBOKEN PUBLIC EDUCATION FOUNDATION 524 PARK AVE, HOBOKEN NJ 07030			03/17/2025	\$259.07
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BASAD MANAGEMENT 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ 07047			03/26/2025	\$1,440.00
Purpose: RENT			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	ACT BLUE 366 SUMMER STREET, SOMERVILLE MA 02144			03/31/2025	\$297.38
Purpose: BANK CHARGES			Comments:		
Total Disbursements					\$29,456.69

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
02/10/2025	RUSSO FOR MAYOR 10 CHURCH TOWERS, HOBOKEN NJ	\$10,000.00	197		

Comments

Date	Recipient Name And Address	Amount	Check No	Election Date	Location
03/31/2025	RUSSO FOR MAYOR 10 CHURCH TOWERS, HOBOKEN NJ	\$7,300.00	204		

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	\$17,300.00
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SCHEDULE 11 - Expenditures On Behalf of Candidates or Committees

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

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	MAILCHIMP.COM 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA GA 30308			02/04/2025	\$230.00
Purpose WEBSITE-COMPUTER CONSULTING		Comments			

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
All Other Candidates/Committees	RUSSO FOR MAYOR	11/04/2025	HOBOKEN CITY	\$115.00

Check No	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	MAILCHIMP.COM 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA GA 30308			03/04/2025	\$230.00
Purpose WEBSITE-COMPUTER CONSULTING		Comments			

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S) / COMMITTEE(S)

Office	Candidate/Committee Name	Election Date	Location	Amount
All Other Candidates/Committees	RUSSO FOR MAYOR	11/04/2025	HOBOKEN CITY	\$115.00

Total NJ Gubernatorial Candidate/Committee	\$0.00
Total NJ Legislative Candidate/Committee	\$0.00
Total All Other Candidate/Committee	\$230.00
Total Independent Expenditures	\$0.00

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.

04/15/2025

Date

ALICYN PERRY

Full Name (Treasurer)

Signature (Treasurer)

04/15/2025

Date

MICHAEL RUSSO

Full Name (Candidate)

Signature (Candidate)