

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>	<b>REPORT FILED:</b>
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b>		(2026-Pre11) 11-DAY PRE ELECTION
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: <a href="http://www.elec.nj.gov">http://www.elec.nj.gov</a>		<b>Filed On</b> <b>05/01/2026 04:41:25 PM</b>
		<input type="checkbox"/> Amendment

<b>CANDIDATE OR COMMITTEE NAME</b>		
LOYAD BOOKER FOR MAYOR		
<b>STREET ADDRESS</b>		
PO BOX 1712		
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>
BAYONNE	NJ	07002
<b>COUNTY</b>	<b>ELECTION DISTRICT OR MUNICIPALITY</b>	
HUDSON COUNTY	BAYONNE CITY	
<b>POLITICAL PARTY, IF ANY</b>	<b>OFFICE SOUGHT</b>	
NONPARTISAN	MAYOR	
<b>ELECTION DATE</b>	<b>ELECTION TYPE</b>	
05/12/2026	MUNICIPAL - MAY	

<b>RECEIPTS AND EXPENDITURES SUMMARY</b>		
OPENING BALANCE *		\$50,812.18
RECEIPTS	(+)	\$65.00
EXPENDITURES	(-)	\$15,677.35
CLOSING BALANCE		\$35,199.83
* Funds Transferred From Prior Campaign if First Report Filed		

<b>NET FINANCIAL SUMMARY</b>		
CLOSING BALANCE		\$35,199.83
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$300.00
Total Net Worth		\$34,899.83

<b>TABLE I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
1. Monetary Contributions, \$200 or less	\$65.00	\$11,870.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$0.00	\$83,125.00
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)	\$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	\$300.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$65.00	\$95,295.00
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$14,231.06	\$53,385.05
1a. Other Expenditures (Schedule 9)	\$1,446.29	\$2,660.12
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	\$4,050.00
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	\$15,677.35	\$60,095.17

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Account Name LOYAD BOOKER FOR MAYOR		Asset Type Depository Bank	
Name BCB BANK		Telephone Number 201-823-0700	
Address 611 AVENUE C, BAYONNE NJ 07002			
Account Number ****1741			
Opening Balance	Deposits	Disbursements	Closing Balance
\$50,812.18	\$65.00	\$15,677.35	\$35,199.83

## SCHEDULE 8 - Expenditures (Campaign/Operating)

**Account: LOYAD BOOKER FOR MAYOR \*\*\*\*1741**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	AMAZON 410 TERRY AVENUE, SEATTLE WA 98109			04/13/2026	\$27.71

Purpose: OFFICE SUPPLIES - SUPPLIES FOR HANGING SIGNS      Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94024			04/16/2026	\$88.00

Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA      Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1027	ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093			04/16/2026	\$11,548.29

Purpose: FUNDRAISING PRINTING-MAILING - PRINTING SERVICES FOR SIGNS      Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1030	ROSEMARY BOOKER PO BOX 1712, BAYONNE NJ 07002		\$0.00	04/19/2026	\$755.26

Purpose: OFFICE SUPPLIES - REIMBURSEMENT FOR MEETINGS AND SIGNS      Comments:

### Sub Payee List

Payee Name And Address	Date	Amount	Purpose
DUNKIN' DONUTS 4 NORTH STREET, BAYONNE NJ 07002	04/11/2026	\$51.98	FOOD AND BEVERAGE (STAFF) - FOOD AND BEVERAGES FOR STAFF MEETING
COSTCO WHOLESALE 31 GOLDSBOROUGH DRIVE, BAYONNE NJ 07002	04/11/2026	\$27.88	FOOD AND BEVERAGE (STAFF) - FOOD AND BEVERAGES FOR STAFF MEETING
COSTCO WHOLESALE 31 GOLDSBOROUGH DRIVE, BAYONNE NJ 07002	04/11/2026	\$52.33	FOOD AND BEVERAGE (STAFF) - FOOD AND BEVERAGES FOR STAFF MEETING
COSTCO WHOLESALE 31 GOLDSBOROUGH DRIVE, BAYONNE NJ 07002	04/11/2026	\$8.99	FOOD AND BEVERAGE (STAFF) - FOOD, BEVERAGES AND CUTLERY FOR FUNDRAISER
SAN VITO RESTAURANT 406 BROADWAY, BAYONNE NJ 07002	04/11/2026	\$137.96	FOOD AND BEVERAGE (STAFF) - FOOD AND BEVERAGES FOR STAFF MEETING
MO'HAIR FOUNDATION 76 AUDREY ZAPP DRIVE, JERSEY CITY NJ 07305	04/11/2026	\$150.00	CONTRIBUTIONS (CHARITABLE) - EVENT TICKET TO FUNDRAISER
AMERICANO 959 BROADWAY, BAYONNE NJ 07002	04/11/2026	\$222.11	FOOD AND BEVERAGE (STAFF) - FOOD AND BEVERAGES FOR STAFF MEETING
CAFE BELLO 1044 AVENUE C, BAYONNE NJ 07002	04/13/2026	\$104.01	FOOD AND BEVERAGE (STAFF) - FOOD AND BEVERAGES FOR STAFF MEMBERS
<b>Total</b>		<b>\$755.26</b>	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94024			04/20/2026	\$88.00

Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94024			04/20/2026	\$88.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94024			04/21/2026	\$88.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	TAVERNA ON THE HUDSON 1 FLAGSHIP STREET, BAYONNE NJ 07002			04/22/2026	\$285.34
Purpose: FUNDRAISING FOOD AND BEVERAGE - CATERING FOR FUNDRAISER				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94024			04/23/2026	\$88.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94024			04/27/2026	\$88.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/28/2026	\$2.64
Purpose: BANK CHARGES - FEES FOR PROCESSING CONTRIBUTIONS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	CANVA.COM 3212 EAST CESAR CHAVEZ STREET BLDG 1 SUITE 1300, AUSTIN TX 78702			04/28/2026	\$18.00
Purpose: FUNDRAISING PRINTING-MAILING - GRAPHIC DESIGN SERVICES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	LOWES 400 BAYONNE CROSSING WAY, BAYONNE NJ 07002			04/28/2026	\$1,065.82
Purpose: OFFICE SUPPLIES - SUPPLIES FOR HANGING SIGNS				Comments:	
<b>Total Disbursements</b>					<b>\$14,231.06</b>

**SCHEDULE 9 - Other Expenses****Account: LOYAD BOOKER FOR MAYOR \*\*\*\*1741**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1022	BAYONNE SCOUT ENDOWMENT 116 EAST 22ND STREET, BAYONNE NJ 07002			04/11/2026	\$200.00
Purpose	CONTRIBUTIONS (CHARITABLE) - EVENT TICKET		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	CITY KIDZ PLAYHOUSE 182 WEST 26TH STREET, BAYONNE NJ 07002			04/27/2026	\$1,191.29
Purpose	CONTRIBUTIONS (CHARITABLE) - 10 EVENT TICKETS FOR THE ANNUAL GALA		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1026	ROSARY SOCIETY 326 AVENUE C, BAYONNE NJ 07002			04/12/2026	\$55.00
Purpose	CONTRIBUTIONS (CHARITABLE) - EVENT TICKET		Comments		
<b>Total Disbursements</b>					<b>\$1,446.29</b>

## SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

<b>Loans</b>			
<b>Name and Address</b>	<b>Date</b>	<b>Outstanding Balance</b>	<b>Comments</b>
BOOKER, LOYAD JR 292 AVENUE C, BAYONNE, NJ 07002	11/17/2025	\$100.00	
BOOKER, LOYAD JR 292 AVENUE C, BAYONNE, NJ 07002	11/21/2025	\$200.00	

<b>Total Outstanding Loans</b>	<b>\$300.00</b>
<b>Total Forgiven Loans (-)</b>	<b>\$0.00</b>
<b>Total Outstanding Obligations</b>	<b>\$0.00</b>
<b>Total Outstanding Loans and Obligations owed by Committee</b>	<b>\$300.00</b>

# 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.

05/01/2026

Date

ROSEMARY BOOKER

Full Name (Treasurer)

\*\*\*\*\*

Signature (Treasurer)

05/01/2026

Date

LOYAD BOOKER

Full Name (Candidate)

\*\*\*\*\*

Signature (Candidate)