

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>		<b>REPORT FILED:</b> QUARTERLY APRIL 15 2017
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b> P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: <a href="http://www.elec.state.nj.us">http://www.elec.state.nj.us</a>			
<b>CANDIDATE OR COMMITTEE NAME</b> MATSIKLOUDIS FOR MAYOR 2017			<b>For State Use Only</b>  Submitted Via Internet  <b>4/17/2017 At 05:23 PM</b>
<b>STREET ADDRESS</b> 344 GROVE STREET PO BOX 161			
<b>CITY</b> JERSEY CITY	<b>STATE</b> NJ	<b>ZIP CODE</b> 07302	
<b>COUNTY</b> HUDSON	<b>ELECTION DISTRICT OR MUNICIPALITY</b> JERSEY CITY		
<b>POLITICAL PARTY, IF ANY</b> NONPARTISAN	<b>OFFICE SOUGHT</b> MAYOR		
<b>ELECTION DATE</b> November 07, 2017	<b>ELECTION TYPE</b> MUNICIPAL ELECTION		

**SUMMARY TABLES**

<b>TABLE I. RECEIPTS</b>	<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS	\$ 9,617.00	\$ 55,151.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 40,607.00	\$ 209,489.41
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 74.76	\$ 467.55
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 1,767.89	\$ 7,377.89
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ 350.00	\$ 6,350.00
<b>6. SUB TOTAL</b> (ADD LINES 1 THRU 5)	\$ 52,416.65	\$ 278,835.85
7. REFUND OF EXCESSIVE CONTRIBUTIONS (-)	\$ 0.00	\$ 2,100.00
8. TOTAL CONTRIBUTIONS	\$ 52,416.65	\$ 276,735.85
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0.00	\$ 0.00
<b>10. TOTAL RECEIPTS</b> (ADD LINE 8 + LINE 9)	\$ 52,416.65	\$ 276,735.85

<b>TABLE II. EXPENDITURES</b>		
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 16,534.48	\$ 30,834.56
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 0.00	\$ 0.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 0.00	\$ 0.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$ 0.00	\$ 0.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 74.76	\$ 467.55
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 1,767.89	\$ 7,377.89
<b>7. SUB TOTAL</b> (ADD LINES 1 THRU 6)	\$ 18,377.13	\$ 38,680.00
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0.00	\$ 0.00
<b>9. TOTAL EXPENDITURES</b> (LINE 7 MINUS LINE 8)	\$ 18,377.13	\$ 38,680.00

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> ALLAN ROTH		<b>EMPLOYER NAME</b> ROTH D'AQUANNI, LLC		
<b>CONTRIBUTOR ADDRESS</b> 150 MORRIS AVENUE SPRINGFIELD NJ 07081		<b>EMPLOYER ADDRESS</b> 150 MORRIS AVENUE SPRINGFIELD NJ 07081		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 01/18/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PHILIP CHRISTOPHER		<b>EMPLOYER NAME</b> DIONYSOS		
<b>CONTRIBUTOR ADDRESS</b> 108 PAIRWAY VIEW DRIVE COMMACK NY 11725		<b>EMPLOYER ADDRESS</b> 23-15 31ST STREET ASTORIA NY 11105		
<b>OCCUPATION</b> RESTAURATEUR	<b>DATE RECEIVED</b> 01/20/2017	<b>AGGREGATE AMOUNT</b> \$2,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> NICHOLAS TSAPATSARIS		<b>EMPLOYER NAME</b> NICK TSAPATSARIS & ASSOCIATES		
<b>CONTRIBUTOR ADDRESS</b> 10 WILSEY SQUARE RIDGEWOOD NJ 07450		<b>EMPLOYER ADDRESS</b> 20 WILSEY SQUARE RIDGEWOOD NJ 07450		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 01/23/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ANDREW HURST		<b>EMPLOYER NAME</b> FOLEY & LARDNER		
<b>CONTRIBUTOR ADDRESS</b> 12003 ENGLEMEADE DRIVE FAIRFAX VA 22030		<b>EMPLOYER ADDRESS</b> 3000 K STREET NW SUITE 600 WASHINGTON DC 20007		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 01/25/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> NICOLAS SEKAS		<b>EMPLOYER NAME</b> SEKAS LAW GROUP		
<b>CONTRIBUTOR ADDRESS</b> 530 SYLVAN AVENUE SUITE 201 ENGLEWOOD NJ 07632		<b>EMPLOYER ADDRESS</b> 530 SYLVAN AVENUE SUITE 201 ENGLEWOOD NJ 07632		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 01/25/2017	<b>AGGREGATE AMOUNT</b> \$650.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$350.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> NICOLAS SEKAS		<b>EMPLOYER NAME</b> SEKAS LAW GROUP		
<b>CONTRIBUTOR ADDRESS</b> 530 SYLVAN AVENUE SUITE 201 ENGLEWOOD NJ 07632		<b>EMPLOYER ADDRESS</b> 530 SYLVAN AVENUE SUITE 201 ENGLEWOOD NJ 07632		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 01/25/2017	<b>AGGREGATE AMOUNT</b> \$650.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JOHN A MEHOS		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 56 GREENVILLE AVENUE JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 01/30/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$200.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> CYCLAMEN CORP		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 34-20 31ST ASTORIA NY 11106		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 01/30/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> NIKOLILOS DOUKAKIS		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 49-10 21ST AVENUE  EAST ELMHURST NY 11370		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIED	<b>DATE RECEIVED</b> 01/30/2017	<b>AGGREGATE AMOUNT</b> \$200.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$200.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> YIANNIS KONSTANTINIDIS		<b>EMPLOYER NAME</b> EMPORIOS, LLC		
<b>CONTRIBUTOR ADDRESS</b> 150-49 7TH AVENUE  WHITESTONE NY 11357		<b>EMPLOYER ADDRESS</b> 2325 31ST STREET  ASTORIA NY 11105		
<b>OCCUPATION</b> Restaurateur	<b>DATE RECEIVED</b> 01/30/2017	<b>AGGREGATE AMOUNT</b> \$400.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$400.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JOHN NEWMAN SR		<b>EMPLOYER NAME</b> F.I.R.S.T.		
<b>CONTRIBUTOR ADDRESS</b> 4 CONCORD STREET  CRANFORD NJ 07016		<b>EMPLOYER ADDRESS</b> 4 CONCORD STREET  CRANFORD NJ 07016		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR/CPA/BOOKKEEPER	<b>DATE RECEIVED</b> 01/31/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MOTY BRISK		<b>EMPLOYER NAME</b> ALDINE CAPITAL, LLC		
<b>CONTRIBUTOR ADDRESS</b> 5 RENA LANE  LAKE WOOD NJ 08701		<b>EMPLOYER ADDRESS</b> 7 GLENWOOD AVENUE  EAST ORANGE NJ 07017		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 02/03/2017	<b>AGGREGATE AMOUNT</b> \$2,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,000.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> NANCY BILSKI		<b>EMPLOYER NAME</b> NANCY BILSKI (SELF)		
<b>CONTRIBUTOR ADDRESS</b> 8 HUMMINGBIRD COURT  MARLBORO NJ 07746		<b>EMPLOYER ADDRESS</b> 8 HUMMINGBIRD COURT  MARLBORO NJ 07746		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 02/03/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> FRED DEICKER		<b>EMPLOYER NAME</b> PRAVCO INC		
<b>CONTRIBUTOR ADDRESS</b> 15 NEPTUNE ROAD  TOMS RIVER NJ 08753		<b>EMPLOYER ADDRESS</b> 245 WESCOTT DRIVE  RAHWAY NJ 07065		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 02/07/2017	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> FLAVIO KOMUVES		<b>EMPLOYER NAME</b> ZAZZALI FAGELLA		
<b>CONTRIBUTOR ADDRESS</b> 49 WALKER AVENUE  EDISON NJ 08820		<b>EMPLOYER ADDRESS</b> 1 RIVERFRONT PLAZA  NEWARK NJ 07102		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/07/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> RAY ALMEIDA		<b>EMPLOYER NAME</b> CORAL DEVELOPMENT, LLC		
<b>CONTRIBUTOR ADDRESS</b> 8 WILSON AVENUE  NEWARK NJ 07105		<b>EMPLOYER ADDRESS</b> 8 WILSON AVENUE  NEWARK NJ 07105		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 02/10/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,600.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> MARK MATSIKOUDIS		<b>EMPLOYER NAME</b> MARK G MATSIKOUDIS & ASSOCIATES		
<b>CONTRIBUTOR ADDRESS</b> 1090 OCEAN AVENUE UNIT 4  SEA BRIGHT NJ 07760		<b>EMPLOYER ADDRESS</b> 1030 OCEAN AVENUE, #A  SEA BRIGHT NJ 07760		
<b>OCCUPATION</b> APPRAISER	<b>DATE RECEIVED</b> 02/15/2017	<b>AGGREGATE AMOUNT</b> \$550.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> RICHARD SCHKOLNICK		<b>EMPLOYER NAME</b> BROWN, MOSKOWITZ, AND, KALLEN, P.C.		
<b>CONTRIBUTOR ADDRESS</b> 1540 LONG MEADOW  MOUNTAINSIDE NJ 07092		<b>EMPLOYER ADDRESS</b> 180 RIVER ROAD  SUMMIT NJ 07901		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/24/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JOHN NEWMAN		<b>EMPLOYER NAME</b> LAW OFFICES OF JOHN F NEWMAN		
<b>CONTRIBUTOR ADDRESS</b> 19 HOLMES TERRANCE  FREEHOLD NJ 07728		<b>EMPLOYER ADDRESS</b> 1 BROAD STREET SUITE 11  FREEHOLD NJ 07728		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/25/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ALLEN UNDERWOOD		<b>EMPLOYER NAME</b> BECKER, LLC		
<b>CONTRIBUTOR ADDRESS</b> 6 SPLIT ROCK ROAD  EAST NORWICH NY 11732		<b>EMPLOYER ADDRESS</b> EISENHOWER PLAZA II 354 EISENHOWER PARKWAY  LIVINGSTON NJ 07039		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$1,750.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> LEAH CARAS		<b>EMPLOYER NAME</b> APPLE, INC		
<b>CONTRIBUTOR ADDRESS</b> 4848 N GOLDWATER BOULEVARD  SCOTTSDALE AZ 85251		<b>EMPLOYER ADDRESS</b> 1 INFINITE LOOP MS 169-3IPL  CUPERTINO CA 95014		
<b>OCCUPATION</b> BRAND PROJECT MANAGER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$1,110.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> HARRY PERDIKOS		<b>EMPLOYER NAME</b> PADEM REALTY GROUP		
<b>CONTRIBUTOR ADDRESS</b> 91 WEST 33RD STREET  BAYONNE NJ 07002		<b>EMPLOYER ADDRESS</b> 43 BROADWAY  BAYONNE NJ 07002		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$450.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ASHLEY LISBOA		<b>EMPLOYER NAME</b> CARE POINT HEALTH		
<b>CONTRIBUTOR ADDRESS</b> 247A HALLADAY STREET  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b> 10 EXCHANGE PLACE  JERSEY CITY NJ 07302		
<b>OCCUPATION</b> CONCIERGE NETWORK DEVELOPMENT PARTNER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$5.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$5.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> APRIL KUZAS		<b>EMPLOYER NAME</b> JAG PHYSICAL THERAPY		
<b>CONTRIBUTOR ADDRESS</b> 144 HOPKINS AVENUE APT 2  JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b> 240 CEDAR KNOLLS ROAD  CEDAR KNOLLS NJ 07927		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR/CPA/BOOKKEEPER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$300.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> MILTON BOUHOUTSOS JR		<b>EMPLOYER NAME</b> MILTON BOUHOUTSOS JR (SELF)		
<b>CONTRIBUTOR ADDRESS</b> 1913 ATLANTIC AVENUE SUITE 190 MANASQUAN NJ 07751		<b>EMPLOYER ADDRESS</b> 1913 ATLANTIC AVENUE SUITE 190 MANASQUAN NJ 07751		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$750.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> RICHARD BEARDS		<b>EMPLOYER NAME</b> JERSEY CITY BOARD OF EDUCATION		
<b>CONTRIBUTOR ADDRESS</b> 28 RIDGE ROAD EDISON NJ 08817		<b>EMPLOYER ADDRESS</b> 346 CLAREMONT AVENUE JERSEY CITY NJ 07305		
<b>OCCUPATION</b> PROFESSOR/TEACHER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JOHN A MEHOS		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 56 GREENVILLE AVENUE JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ANNE JOHNSON		<b>EMPLOYER NAME</b> CREDIT SUISSE		
<b>CONTRIBUTOR ADDRESS</b> 150 ERIE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 11 MADISON AVENUE NEW YORK NY 10010		
<b>OCCUPATION</b> DATA	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$875.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$125.00
<b>COMMENTS</b>				



**SCHEDULE A**

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> BOTOND FARKAS		<b>EMPLOYER NAME</b> BOTOND FARKAS (SELF)		
<b>CONTRIBUTOR ADDRESS</b> 140 ERIE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 140 ERIE STREET JERSEY CITY NJ 07306		
<b>OCCUPATION</b> CONSULTANT	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$875.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$125.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> YVONNE BALCER		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 75 LIBERTY AVENUE #A4 JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$450.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GREGORY DE LA ROSA		<b>EMPLOYER NAME</b> FABULOUS DETAILS		
<b>CONTRIBUTOR ADDRESS</b> 414 UNION STREET JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b> 777 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		
<b>OCCUPATION</b> AUTOMOTIVE	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$250.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> EIRC GROETHING		<b>EMPLOYER NAME</b> CITY OF PLAINFIELD		
<b>CONTRIBUTOR ADDRESS</b> 82A VROOM STREET APT 2 JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b> 200 EAST 4TH STREET PLAINFIELD NJ 07060		
<b>OCCUPATION</b> POLICE OFFICER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$200.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$200.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> KEN MOTZ		<b>EMPLOYER NAME</b> MOTZ EQUITY GROUP, LLC		
<b>CONTRIBUTOR ADDRESS</b> 21 GLEN PLACE  FAIR HAVEN NJ 07704		<b>EMPLOYER ADDRESS</b> 795B RIVER ROAD  FAIR ROAD NJ 07704		
<b>OCCUPATION</b> ADMINISTRATOR/MANAGER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$140.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$140.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PANOS IOANNOU		<b>EMPLOYER NAME</b> ACUWORRX		
<b>CONTRIBUTOR ADDRESS</b> 190 CHRISTOPHER COLUMBUS DRIVE APT 3A  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> PO BOX 42  HOBOKEN NJ 07030		
<b>OCCUPATION</b> ACUPUNCTURIST	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$50.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> LYNETTE HOWARD		<b>EMPLOYER NAME</b> JERSEY CITY BOARD OF EDUCATION		
<b>CONTRIBUTOR ADDRESS</b> 316 ARLINGTON AVENUE  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b> 346 CLAREMONT AVENUE  JERSEY CITY NJ 07305		
<b>OCCUPATION</b> PROFESSOR/TEACHER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$20.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$20.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> WILLIE RICHARDSON		<b>EMPLOYER NAME</b> UNEMPLOYED		
<b>CONTRIBUTOR ADDRESS</b> 36 TELLICHERRY COURT  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> INFORMATION TECHNOLOGY	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$100.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> JERRAMIAH HEALY		<b>EMPLOYER NAME</b> HUDSON COUNTY		
<b>CONTRIBUTOR ADDRESS</b> 109 FERRY STREET JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 567 PAVONIA AVENUE JERSEY CITY NJ 07306		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$1,100.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> CHRISTINE SINA		<b>EMPLOYER NAME</b> RAVYN & ROBIN, LLC		
<b>CONTRIBUTOR ADDRESS</b> 1167 BAYRIDGE PARKWAY BROOKLYN NY 11228		<b>EMPLOYER ADDRESS</b> 1167 BAYRIDGE PARKWAY BROOKLYN NY 11228		
<b>OCCUPATION</b> ADMINISTRATOR/MANAGER	<b>DATE RECEIVED</b> 03/01/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MICHAEL O'RIELLY		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 104 W 16TH STREET BAYONNE NJ 07002		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 03/03/2017	<b>AGGREGATE AMOUNT</b> \$900.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GIUSEPPE DECHRI STOGORO		<b>EMPLOYER NAME</b> RICHARD'S INTERNATIONAL BARBER		
<b>CONTRIBUTOR ADDRESS</b> 102 BOWERS STREET JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 138 GRIFFITH STREET JERSEY CITY NJ 07307		
<b>OCCUPATION</b> COSMETOLOGIST	<b>DATE RECEIVED</b> 03/02/2017	<b>AGGREGATE AMOUNT</b> \$20.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$20.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> DENNIS DURKIN SR		<b>EMPLOYER NAME</b> DURKIN & DURKIN, LLC		
<b>CONTRIBUTOR ADDRESS</b> 23 HOLMEHILL  ROSELAND NJ 07068		<b>EMPLOYER ADDRESS</b> 1120 BLOOMFIELD AVENUE PO BOX 1289  WEST CALDWELL NJ 07007		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/03/2017	<b>AGGREGATE AMOUNT</b> \$900.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> LOUKAS KOZONIS		<b>EMPLOYER NAME</b> KOZONIS LAW, LTD		
<b>CONTRIBUTOR ADDRESS</b> 1715 SUNSET LANE  BANNOCKBURN IL 60015		<b>EMPLOYER ADDRESS</b> 4849 N MILWAUKEE AVENUE SUITE 300  CHICAGO IL 60630		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/14/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GEORGE SIAMBOULIS		<b>EMPLOYER NAME</b> TOM SAWYER DINER		
<b>CONTRIBUTOR ADDRESS</b> 28 HAMPSHIRE ROAD  WASHINGTON TOWNSHIP NJ 07676		<b>EMPLOYER ADDRESS</b> 98 E RIDGEWOOD AVENUE  PARAMUS NJ 07652		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 03/15/2017	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MICHAEL KULOWSKI		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 225 LIBERTY AVENUE #1  JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 03/23/2017	<b>AGGREGATE AMOUNT</b> \$2.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$2.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> FOTIOS KONTOGIANNIS		<b>EMPLOYER NAME</b> MBH FOODS		
<b>CONTRIBUTOR ADDRESS</b> 125 IRVING STREET  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 137 INDUSTRIAL AVENUE  HASBROCK HEIGHTS NJ 07604		
<b>OCCUPATION</b> FOOD WORKER	<b>DATE RECEIVED</b> 03/24/2017	<b>AGGREGATE AMOUNT</b> \$200.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$200.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> TAXIARHI KONTOGIANNIS		<b>EMPLOYER NAME</b> STOP TOP GRILL		
<b>CONTRIBUTOR ADDRESS</b> 125 IRVING STREET  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 549 NEWARK AVENUE  JERSEY CITY NJ 07306		
<b>OCCUPATION</b> COOK	<b>DATE RECEIVED</b> 03/25/2017	<b>AGGREGATE AMOUNT</b> \$20.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$20.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> TED DIAMANTIS		<b>EMPLOYER NAME</b> DIAMOND WINE IMPORTERS, INC.		
<b>CONTRIBUTOR ADDRESS</b> 528 WRIGHTWOOD AVENUE  CHICAGO IL 60614		<b>EMPLOYER ADDRESS</b> 528 WRIGHTWOOD AVENUE  CHICAGO IL 60614		
<b>OCCUPATION</b> SALES	<b>DATE RECEIVED</b> 03/27/2017	<b>AGGREGATE AMOUNT</b> \$500.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PATRICK MORRIS		<b>EMPLOYER NAME</b> ALL AMERICAN OIL & GAS, INC.		
<b>CONTRIBUTOR ADDRESS</b> 28 LAIGHT STREET 2A  NEW YORK NY 10013		<b>EMPLOYER ADDRESS</b> 9601 MCALLISTER FREEWAY SUITE 221  SAN ANTONIO TX 78216		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR/CPA/BOOKKEEPER	<b>DATE RECEIVED</b> 03/28/2017	<b>AGGREGATE AMOUNT</b> \$500.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> LENA KOSTADIMAS		<b>EMPLOYER NAME</b> LKS APPRAISAL SERVICES, LLC		
<b>CONTRIBUTOR ADDRESS</b> 212 HUTTON STREET  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 211 HUTTON STREET  JERSEY CITY NJ 07307		
<b>OCCUPATION</b> APPRAISER	<b>DATE RECEIVED</b> 03/28/2017	<b>AGGREGATE AMOUNT</b> \$600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MICHAEL CARDELLA		<b>EMPLOYER NAME</b> CARDELLA TRUCKING COMPANY, INC		
<b>CONTRIBUTOR ADDRESS</b> 2400 TONNELLE AVENUE  NORTH BERGEN NJ 07047		<b>EMPLOYER ADDRESS</b> 2400 TONNELLE AVENUE  NORTH BERGEN NJ 07047		
<b>OCCUPATION</b> MACHINE/EQUIPMENT OPERATOR	<b>DATE RECEIVED</b> 03/29/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ROBERT MACGREGOR		<b>EMPLOYER NAME</b> MATRIX, LLC		
<b>CONTRIBUTOR ADDRESS</b> 72 GLENWOOD ROAD  COLTS NECT NJ 07722		<b>EMPLOYER ADDRESS</b> 3 BECKER FARM ROAD SUITE 105  ROSELAND NJ 07068		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/29/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> LORI KLARICH		<b>EMPLOYER NAME</b> MATRIX, LLC		
<b>CONTRIBUTOR ADDRESS</b> 72 GLENWOOD ROAD  COLTS NECK NJ 07722		<b>EMPLOYER ADDRESS</b> 3 BECKER FARM ROAD SUITE 105  ROSELAND NJ 07068		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/29/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> LAWRENCE WEINER		<b>EMPLOYER NAME</b> MANDELBAUM SALSBURG, P.C.		
<b>CONTRIBUTOR ADDRESS</b> 71 OLD CHIMNEY ROAD  UPPER SADDLE RIVER NJ 07458		<b>EMPLOYER ADDRESS</b> 3 BECKER FARM ROAD SUITE 105  ROSELAND NJ 07068		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/29/2017	<b>AGGREGATE AMOUNT</b> \$400.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$150.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PETER KLAPPER		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 130 NEWARK AVENUE  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> UNEMPLOYED	<b>DATE RECEIVED</b> 03/30/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> VINCENT DIDOMENICO JR		<b>EMPLOYER NAME</b> DELTA HOLDING		
<b>CONTRIBUTOR ADDRESS</b> 120 OVERLEIGH ROAD  BERNARDSVILLE NJ 07924		<b>EMPLOYER ADDRESS</b> 69 NEW HOPE LANE  JERSEY CITY NJ 07305		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 03/30/2017	<b>AGGREGATE AMOUNT</b> \$2,500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> BARRY MANDELBAUM		<b>EMPLOYER NAME</b> MANDELBAUM SALSBURG, P.C.		
<b>CONTRIBUTOR ADDRESS</b> 18 WILDLIFE RUN  NEW VERNON NJ 07976		<b>EMPLOYER ADDRESS</b> 3 BECKER FARM ROAD SUITE 105  ROSELAND NJ 07068		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/31/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> DEREK S FANCIULLO		<b>EMPLOYER NAME</b> MATSIKLOUDIS & FANCIULLO, LLC		
<b>CONTRIBUTOR ADDRESS</b> 126 HARRISON AVENUE  FAIR HAVEN NJ 07704		<b>EMPLOYER ADDRESS</b> 128 MONTICELLO AVENUE STR 1  JERSEY CITY NJ 07304		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/31/2017	<b>AGGREGATE AMOUNT</b> \$1,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GEORGE MARKS		<b>EMPLOYER NAME</b> MARK IV REALTY, INC		
<b>CONTRIBUTOR ADDRESS</b> 600 W JACKSON SUITE 615  CHICAGO IL 60661		<b>EMPLOYER ADDRESS</b> 600 W JACKSON SUITE 615  CHICAGO IL 60661		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 03/31/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JERSEY CITY BBQ COMPANY		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 686 BERGEN AVENUE  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 02/27/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> GLENN GARDNER		<b>EMPLOYER NAME</b> ARCH INSURANCE		
<b>CONTRIBUTOR ADDRESS</b> 508 STEVENS AVENUE  RIDGEWOOD NJ 07307		<b>EMPLOYER ADDRESS</b> HARBORSIDE 3  JERSEY CITY NJ 07311		
<b>OCCUPATION</b> INSURANCE	<b>DATE RECEIVED</b> 03/24/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				



**SCHEDULE A****Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> PORZI BROMBERG & NEWMAN, PC		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 100 SOUTHGATE PARKWAY PO BOX 1997 MORRISTOWN NJ 07962		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 02/01/2017	<b>AGGREGATE AMOUNT</b> \$1,500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ANTHONY LOCASCIO		<b>EMPLOYER NAME</b> GOLD ALBANESE, & BARLETTI, LLC		
<b>CONTRIBUTOR ADDRESS</b> 33 HOWERHILL DRIVE REB BAND NJ 07701		<b>EMPLOYER ADDRESS</b> 211 BOARD STREET SUITE 207 RED BANK NJ 07701		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/20/2017	<b>AGGREGATE AMOUNT</b> \$2,600.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$600.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JAMES BARLETTI		<b>EMPLOYER NAME</b> GOLD ALBANESE, & BARLETTI, LLC		
<b>CONTRIBUTOR ADDRESS</b> 8 HILLSIDE COURT EAST MORRIS PLAINS NJ 07950		<b>EMPLOYER ADDRESS</b> 211 BOARD STREET SUITE 207 RED BANK NJ 07701		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 02/20/2017	<b>AGGREGATE AMOUNT</b> \$400.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$400.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> DAVID GIBSON		<b>EMPLOYER NAME</b> DF GIBSON ARCHITECTS		
<b>CONTRIBUTOR ADDRESS</b> 363 7TH AVENUE FLOOR 22 NEW YORK CITY NY 10001		<b>EMPLOYER ADDRESS</b> 363 7TH AVENUE FLOOR 22 NEW YORK CITY NY 10001		
<b>OCCUPATION</b> ARCHITECT	<b>DATE RECEIVED</b> 03/01/2017	<b>AGGREGATE AMOUNT</b> \$450.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> RUSSELL WATSON	<b>EMPLOYER NAME</b> OPAL TITLE SERVICE LLC			
<b>CONTRIBUTOR ADDRESS</b> 396 WOODLAND PLACE  SOUTH ORANGE NJ 07079	<b>EMPLOYER ADDRESS</b> 2115 MILLBURN AVE.  MAPLEWOOD NJ 07040			
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 02/10/2017	<b>AGGREGATE AMOUNT</b> \$1,700.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,200.00
<b>COMMENTS</b>				

**GRAND TOTAL**

**\$ 40,607.00**

**SCHEDULE B****In-Kind Contributions in Excess of \$300**

<b>CONTRIBUTOR NAME</b> TASO PARDALIS		<b>EMPLOYER NAME</b> LAW OFFICES OF PARDALIS & NOHAV	
<b>CONTRIBUTOR ADDRESS</b> 305 WESTWIND COURT NORWOOD NJ 07648		<b>EMPLOYER ADDRESS</b> 3510 BROADWAY SUITE 201 ASTORIA NY 11106	
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 1/31/2017	<b>AGGREGATE AMOUNT</b> 500.00	<b>AMOUNT RECEIVED THIS PERIOD</b> 500.00
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE			

<b>CONTRIBUTOR NAME</b> BILL MATSIKLOUDIS		<b>EMPLOYER NAME</b> MATSIKLOUDIS & FANCIULLO, LLC	
<b>CONTRIBUTOR ADDRESS</b> 225 GRAND STREET APT 1207 JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 128 MONTICELLO AVENUE STR 1 JERSEY CITY NJ 07304	
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 1/31/2017	<b>AGGREGATE AMOUNT</b> 426.15	<b>AMOUNT RECEIVED THIS PERIOD</b> 4.53
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE			

<b>CONTRIBUTOR NAME</b> BILL MATSIKLOUDIS		<b>EMPLOYER NAME</b> MATSIKLOUDIS & FANCIULLO, LLC	
<b>CONTRIBUTOR ADDRESS</b> 225 GRAND STREET APT 1207 JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 128 MONTICELLO AVENUE STR 1 JERSEY CITY NJ 07304	
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 1/31/2017	<b>AGGREGATE AMOUNT</b> 426.15	<b>AMOUNT RECEIVED THIS PERIOD</b> 3.09
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE			

<b>CONTRIBUTOR NAME</b> BILL MATSIKLOUDIS		<b>EMPLOYER NAME</b> MATSIKLOUDIS & FANCIULLO, LLC	
<b>CONTRIBUTOR ADDRESS</b> 225 GRAND STREET APT 1207 JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 128 MONTICELLO AVENUE STR 1 JERSEY CITY NJ 07304	
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 1/31/2017	<b>AGGREGATE AMOUNT</b> 426.15	<b>AMOUNT RECEIVED THIS PERIOD</b> 21.53
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE			

**SCHEDULE B**

**In-Kind Contributions in Excess of \$300**

<b>CONTRIBUTOR NAME</b> BILL MATSIKLOUDIS		<b>EMPLOYER NAME</b> MATSIKLOUDIS & FANCIULLO, LLC	
<b>CONTRIBUTOR ADDRESS</b> 225 GRAND STREET APT 1207 JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 128 MONTICELLO AVENUE STR 1 JERSEY CITY NJ 07304	
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 1/31/2017	<b>AGGREGATE AMOUNT</b> 426.15	<b>AMOUNT RECEIVED THIS PERIOD</b> 47.00
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE			

<b>CONTRIBUTOR NAME</b> JOE FERNANDEZ		<b>EMPLOYER NAME</b> JERSEY CITY DINER, LLC	
<b>CONTRIBUTOR ADDRESS</b> 120 MATHEWS DRIVE BEDMINSTER NJ 07921		<b>EMPLOYER ADDRESS</b> 405 NJ-440 JERSEY CITY NJ 07305	
<b>OCCUPATION</b> RESTAURATEUR	<b>DATE RECEIVED</b> 2/27/2017	<b>AGGREGATE AMOUNT</b> 1,191.74	<b>AMOUNT RECEIVED THIS PERIOD</b> 1,191.74
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE			

**GRAND TOTAL**

**\$ 1,767.89**

**SCHEDULE C****Loans Received in Excess of \$300 and All Currency Loans**

<b>PAYEE / LENDER</b> BILL MATSIKLOUDIS		<b>EMPLOYER NAME</b> MATSIKLOUDIS & FANCIULLO, LLC		
<b>ADDRESS</b> 225 GRAND STREET APT 1207 JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 128 MONTICELLO AVENUE STR 1 JERSEY CITY NJ 07304		
<b>OCCUPATION</b> LAWYER	<b>DATE RECEIVED</b> 03/28/2017	<b>AGGREGATE AMOUNT</b> \$ 426.15		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 350.00
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b> PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)				

<b>TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD</b>	<b>\$ 350.00</b>
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**ADJUSTMENT SCHEDULE**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

<b>GRAND TOTAL</b> _____
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**Candidate/Committee Name:** MATSIKLOUDIS FOR MAYOR 2017

**SCHEDULE 1(D) - DISBURSEMENTS****Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
01/20/2017	1065	BENICIO LISBOA JR 247A HALLADAY STREET JERSEY CITY NJ 07304	SALARY-TAXES-FEES - CAMPAIGN STAFF	\$1,440.00	\$1,440.00	\$0.00
01/19/2017	1064	LAURIE BENJAMIN SKY PRINTING LLC 338 MONTGOMERY STREET PO BOX 442 JERSEY CITY NJ 07302	FUNDRAISING PRINTING-MAILING	\$30.00	\$30.00	\$0.00
01/27/2017	1067	BENICIO LISBOA JR 247A HALLADAY STREET JERSEY CITY NJ 07304	SALARY-TAXES-FEES - CAMPAIGN STAFF	\$160.00	\$160.00	\$0.00
01/20/2017	1066	DIONYSOS 23-15 31ST STREET ASTORIA NJ 11105	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)	\$600.00	\$600.00	\$0.00
01/31/2017	1071	BENICIO LISBOA JR 247A HALLADAY STREET JERSEY CITY NJ 07304	SALARY-TAXES-FEES - CAMPAIGN STAFF	\$480.00	\$480.00	\$0.00
01/31/2017	1068	LAURIE BENJAMIN SKY PRINTING LLC 338 MONTGOMERY STREET PO BOX 442 JERSEY CITY NJ 07302	FUNDRAISING PRINTING-MAILING	\$45.00	\$45.00	\$0.00
01/10/2017	DEBIT	UNITED STATES POSTAL SERVICE (BERGEN NORTH) 528 BERGEN AVENUE JERSEY CITY NJ 07304	DIRECT MAIL (PRINTING AND POSTAGE)	\$94.00	\$94.00	\$0.00
01/18/2017	DEBIT	SHOP RITE OF METRO PLAZA 400 MARIN BOULEVARD JERSEY CITY NJ 07302	FUNDRAISING FOOD AND BEVERAGE	\$37.38	\$37.38	\$0.00

**SCHEDULE 1(D) - DISBURSEMENTS****Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
01/18/2017	DEBIT	SHOP RITE OF METRO PLAZA 400 MARIN BOULEVARD JERSEY CITY NJ 07302	FUNDRAISING FOOD AND BEVERAGE	\$76.88	\$76.88	\$0.00
01/31/2017	1069	CHECKMATE ADVISORS LLC 3 LOUCROFT ROAD HADDONFIELD NJ 08033	RESEARCH AND POLLING	\$11,000.00	\$11,000.00	\$0.00
01/02/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$3.04	\$3.04	\$0.00
01/20/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$14.60	\$14.60	\$0.00
01/27/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$19.09	\$19.09	\$0.00
02/27/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING DEES	\$14.60	\$14.60	\$0.00
03/01/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$7.53	\$7.53	\$0.00
03/17/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$3.04	\$3.04	\$0.00
03/21/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$1.60	\$1.60	\$0.00



**SCHEDULE 1(D) - DISBURSEMENTS****Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
03/27/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$14.60	\$14.60	\$0.00
03/29/2017	FEES	AMERICAN EXPRESS PO BOX 53852-3825 PHOENIX AZ 85072	SALARY-TAXES-FEES - PROCESSING FEES	\$16.20	\$16.20	\$0.00
03/31/2017	1072	KEVIN BELL 153 GRAND STREET APT 6 JERSEY CITY NJ 07302	RESEARCH AND POLLING	\$600.00	\$600.00	\$0.00
01/31/2017	DEBIT	MEL BELL INC 344 GROVE STREET JERSEY CITY NJ 07302	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$42.80	\$42.80	\$0.00
02/23/2017	DEBIT	MEL BELL INC 344 GROVE STREET JERSEY CITY NJ 07302	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$208.65	\$208.65	\$0.00
03/15/2017	DEBIT	MEL BELL INC 344 GROVE STREET JERSEY CITY NJ 07302	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$57.78	\$57.78	\$0.00
02/01/2017	DEBIT	UNITED STATES POSTAL SERVICE (DOWNTOWN) 69 MONTGOMERY STREET JERSEY CITY NJ 07302	DIRECT MAIL (PRINTING AND POSTAGE)	\$6.65	\$6.65	\$0.00
02/23/2017	DEBIT	UNITED STATES POSTAL SERVICE (BERGEN NORTH) 528 BERGEN AVENUE JERSEY CITY NJ 07304	DIRECT MAIL (PRINTING AND POSTAGE)	\$49.00	\$49.00	\$0.00
02/28/2017	FEE	PROVIDENT BANK 533 BERGEN AVENUE JERSEY CITY NJ 07304	BANK CHARGES - CHARGEBACK FEE	\$15.00	\$15.00	\$0.00

Candidate/Committee Name: MATSIKODIS FOR MAYOR 2017

**SCHEDULE 1(D) - DISBURSEMENTS**

**Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
02/15/2017	1070	CITY PRINT SHOP 157 SIP AVENUE JERSEY CITY NJ 07306	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$50.24	\$50.24	\$0.00
01/31/2017	FEES	ACTBLUE PO BOX 441146 SOMERVILLE MA 02144	SALARY-TAXES-FEES	\$41.17	\$41.17	\$0.00
02/28/2017	FEES	ACTBLUE PO BOX 441146 SOMERVILLE MA 02144	SALARY-TAXES-FEES	\$48.53	\$48.53	\$0.00
03/31/2017	FEES	ACTBLUE PO BOX 441146 SOMERVILLE MA 02144	SALARY-TAXES-FEES	\$89.70	\$89.70	\$0.00
01/12/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00
01/17/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00
01/19/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.58	\$0.58	\$0.00
01/20/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.55	\$0.55	\$0.00

**SCHEDULE 1(D) - DISBURSEMENTS**

**Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
01/31/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$101.09	\$101.09	\$0.00
02/08/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.57	\$0.57	\$0.00
02/14/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00
02/16/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00
02/21/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00
02/28/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00
03/14/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00

**SCHEDULE 1(D) - DISBURSEMENTS**

**Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
03/17/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.55	\$0.55	\$0.00
03/20/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.54	\$0.54	\$0.00
03/21/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$9.50	\$9.50	\$0.00
03/28/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.55	\$0.55	\$0.00
03/29/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.60	\$0.60	\$0.00
03/31/2017	FEES	VANTIV CORPORATE HEADQUARTERS 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	SALARY-TAXES-FEES - VANTIV SETTLEMENT (ACTBLUE DONATIONS BY VISA/MASTERCARD/DISCOVER CARD)	\$0.55	\$0.55	\$0.00
01/03/2017	FEES	FACEBOOK INC 1 HACKER WAY MENLO PARK CA 94025	ADVERTISING PRODUCTION	\$229.93	\$229.93	\$0.00
01/11/2017	FEES	FACEBOOK INC 1 HACKER WAY MENLO PARK CA 94025	ADVERTISING PRODUCTION	\$250.23	\$250.23	\$0.00

Candidate/Committee Name: MATSIKLOUDIS FOR MAYOR 2017

**SCHEDULE 1(D) - DISBURSEMENTS**

**Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
02/01/2017	FEES	FACEBOOK INC 1 HACKER WAY MENLO PARK CA 94025	ADVERTISING PRODUCTION	\$207.14	\$207.14	\$0.00
03/01/2017	FEES	FACEBOOK INC 1 HACKER WAY MENLO PARK CA 94025	ADVERTISING PRODUCTION	\$261.24	\$261.24	\$0.00
02/27/2017	CASH	JERSEY CITY DINER LLC 405 NJ-440 JERSEY CITY NJ 07305	PETTY CASH - GRATUITY	\$200.00	\$200.00	\$0.00

(COMPLETED LINE FOR LAST PAGE)	<b>GRAND TOTAL</b>	<b>\$16,534.48</b>	<b>\$16,534.48</b>	<b>\$0.00</b>
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**Candidate/Committee Name:** MATSIKLOUDIS FOR MAYOR 2017

**SCHEDULE 2(D) - DISBURSEMENTS**

**Other**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS

(COMPLETED LINE FOR LAST PAGE)	<b>GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Candidate/Committee Name:** MATSIKLOUDIS FOR MAYOR 2017

**SCHEDULE 3(D) - DISBURSEMENTS**

**Contributions made to other Candidates/Committees**

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

**TOTAL, THIS PAGE**

SCHEDULE 3(D) GRAND TOTAL	1. _____
ADD THE "PRO-RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	(+) 2. _____ \$0.00
<b>GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES</b>	3. _____

**Candidate/Committee Name:** MATSIKLOUDIS FOR MAYOR 2017

**SCHEDULE E****Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount
03/28/2017	BILL MATSIKLOUDIS	225 GRAND STREET APT 1207 JERSEY CITY NJ 07302	PRINTING LITERATURE (HANDOUTS-FLYER S/PALM CARDS)	\$ 350.00

<b>TOTAL OUTSTANDING OBLIGATIONS</b>	<b>\$ 350.00</b>
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**Candidate/Committee Name:** MATSIKLOUDIS FOR MAYOR 2017



**SCHEDULE F**

**Refunded Disbursements**

Date	Full Name	Address	Description	Amount

<b>SCHEDULE F TOTAL</b>	_____
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**Candidate/Committee Name:** MATSIKOURIS FOR MAYOR 2017

**SCHEDULE G****Recipients of In-Kind Contributions**

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT

**Candidate/Committee Name:** MATSIKLOUDIS FOR MAYOR 2017

**STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER**

<b>OPENING BALANCE, this report</b>	<b>\$204,016.33</b>
<small>(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)</small>	
<b>Funds Transferred from Prior Campaign</b>	<b>\$0.00</b>
<b>DEPOSITS</b> (Include interest)	<b>\$50,574.00</b>
<b>DISBURSEMENTS</b> (Include bank charges)	<b>\$16,534.48</b>
<b>CLOSING BALANCE, this Report</b>	<b>\$238,055.85</b>

PROVIDENT BANK	MATSIKLOUDIS FOR MAYOR
<small>NAME OF BANK OR DEPOSITORY</small>	<small>NAME OF ACCOUNT</small>
533 BERGEN AVENUE JERSEY CITY NJ 07304	
<small>ADDRESS OF BANK OR DEPOSITORY</small>	
JACOB HUDNUT	9739543137
<small>NAME OF TREASURER</small>	<small>* TELEPHONE NO ( DAY )</small>
242 GROVE STREET JERSEY CITY NJ 07302	
<small>ADDRESS OF TREASURER</small>	

**Candidate/Committee Name:** MATSIKLOUDIS FOR MAYOR 2017

**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.

<u>4/17/2017</u> Date	<u>WILLIAM C MATSIKLOUDIS</u> PRINT FULL NAME ( CANDIDATE )	<u>*****</u> SIGNATURE ( CANDIDATE )
<u>4/17/2017</u> Date	<u>BENICIO LISBOA JR</u> PRINT FULL NAME ( DEPUTY TREASURER )	<u>*****</u> SIGNATURE ( DEPUTY TREASURER )
<u>4/17/2017</u> Date	<u>JACOB V HUDNUT</u> PRINT FULL NAME ( TREASURER )	<u>*****</u> SIGNATURE ( TREASURER )

BENICIO LISBOA JR - I have received the required Treasurer Training  
Treasurer Training ID#: CF1600167

JACOB HUDNUT - I have received the required Treasurer Training  
Treasurer Training ID#: CF1600171