

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT (CHECK ONE): <input checked="" type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr. 15, _____ <input type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct. 15, _____ <input type="checkbox"/> Jan. 15, _____
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) www.elec.state.nj.us		
CANDIDATE OR COMMITTEE NAME <i>Nason for Mayor</i>		
STREET ADDRESS <i>532 Monroe St., Apt. 1</i>		Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
CITY <i>Hoboken</i>	STATE <i>NJ</i>	ZIP CODE <i>07030</i>
COUNTY <i>Hudson</i>	ELECTION DISTRICT OR MUNICIPALITY <i>Hoboken</i>	
POLITICAL PARTY, IF ANY <i>Nonpartisan</i>	OFFICE SOUGHT <i>Mayor</i>	
ELECTION DATE <i>Nov. 7, 2017</i>	ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> MAY MUNICIPAL <input type="checkbox"/> RUN-OFF	<input type="checkbox"/> SCHOOL <input type="checkbox"/> FIRE DISTRICT <input type="checkbox"/> SPECIAL
SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED		
TABLE I. RECEIPTS		
	THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS	\$ 300.00	\$ 2,081.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 2,000.00	\$ 8,114.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0.00	\$ 136.38
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 0.00	\$ 500.00
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ 0.00	\$ 1,010.82
6. SUB TOTAL (ADD LINES 1 THRU 5)	\$ 2,300.00	\$ 11,842.20
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)	\$	\$
8. TOTAL CONTRIBUTIONS	\$ 2,300.00	\$ 11,842.20
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$	\$
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 2,300.00	\$ 11,842.20
TABLE II. EXPENDITURES		
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 5,221.12	\$ 9,343.83
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$	\$
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$	\$
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$	\$
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$	\$ 136.38
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$	\$ 500.00
7. SUB TOTAL (ADD LINES 1 THRU 6)	\$ 5,221.12	\$ 9,980.21
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$	\$
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 5,221.12	\$ 9,980.21

SCHEDULE A

Monetary Contributions In Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME <i>Shawn Moody</i>			EMPLOYER NAME <i>Moody's Collision Center</i>	
CONTRIBUTOR ADDRESS <i>5 Elkins Rd</i>			EMPLOYER ADDRESS <i>33 Pleasant Hill Road</i>	
<i>Gorham, ME 04038</i>			<i>Scarborough, ME 04074</i>	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>1,000.00</i>	DATE(S) RECEIVED <i>9/22/17</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000.00</i>
OCCUPATION <i>Owner of Moody's Collision Center</i>				
CONTRIBUTOR NAME <i>Sean McGarr</i>			EMPLOYER NAME <i>205 First Street Corp</i>	
CONTRIBUTOR ADDRESS <i>205 First Street</i>			EMPLOYER ADDRESS <i>205 First Street</i>	
<i>Hoboken, NJ 07030</i>			<i>Hoboken, NJ 07030</i>	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ <i>1,000.00</i>	DATE(S) RECEIVED <i>9/27/17</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1,000.00</i>
OCCUPATION <i>Owner of Restaurants</i>				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ _____
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$ _____

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
7/11/17	Debit	Facebook 1601 Willow Rd, Menlo Park, CA 94025	Advertisement	\$ 3.00	\$ 3.00	\$
7/21/17	1002	Clark Hill 1001 Pennsylvania Ave, Washington, DC 20004	Legal Fees	500.00	500.00	
7/31/17	1027	Mile Square Theatre 1400 Clinton St, Hoboken, NJ 07030	Rental of Theatre	800.00	800.00	
8/1/17	Debit	Facebook 1601 Willow Rd, Menlo Park, CA 94025	Advertisement	12.00	12.00	
8/4/17	1039	Michael Becker Frontside Agency 104 W 90th St, New York, NY 10018	Website Services	150.00	150.00	
8/7/17	1044	Alvis Moseley 116 Lellenck Rd, Center Port, NY 11271	Videography/Photography	200.00	200.00	
8/14/17	Debit	Royal Printing 435 5th St, West Nyack, NY 10994	Fliers / Posters			
8/14/17	Debit	Facebook 1601 Willow Rd, Menlo Park, CA 94025	Advertisement	25.02	25.02	
8/23/17	Debit	Don Mot - Karen Mergership 1601 Willow Rd, Menlo Park, CA 94025	Banner	135.67	135.67	
8/25/17	Debit	Facebook 1601 Willow Rd, Menlo Park, CA 94025	Advertisement	50.53	50.53	
8/29/17	Debit	Michael Becker Frontside Agency 104 W 90th St, New York, NY 10018	Website Services	48.00	48.00	
9/01/2017	Debit	Facebook 1601 Willow Rd, Menlo Park, CA 94025	Advertisement	30.31	30.31	
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 1954.53	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$	\$

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
9/19/17	Debit	UPS 330 Washington St, Hoboken NJ 07030	Fliers	\$ 64.13	\$ 64.13	\$
9/20/17	1077	Alex Schachtel 726 Washington St, Hoboken NJ 07030	Legal Fees	300.00	300.00	
9/26/17	1078	Royal Printing 435 5th St, West New York, NJ 07093	Fliers / Posters	486.28	486.28	
9/26/17	1079	Nicole Gott 130 W 78th St, New York, NY 10024	Production of Theatrical Play for Fundraiser	2,000.00	2,000.00	
9/28/17	1051	Roman Brice 1032 Hudson St, Hoboken, NJ 07030	Website Advertising	300.00	300.00	
10/2/17	Debit	UPS 330 Washington St, Hoboken, NJ 07030	Fliers	106.88	106.88	
9/20/17		Pay Pal	Fee for contribution	3.20	3.20	
9/21/17		Pay Pal	Fee for contribution	6.10	6.10	
TOTAL, THIS PAGE				\$ 3266.59	\$ 3266.59	\$
GRAND TOTAL				\$ 5221.12	\$ 5221.12	\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report

(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)

\$ 4,146.73

Funds Transferred from Prior Campaign

\$ 0.00

Deposits (Include interest)

\$ 2,300.00

Disbursements (Include bank charges)

\$ 5,221.12

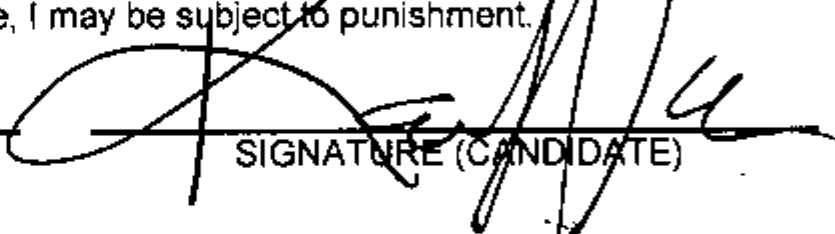
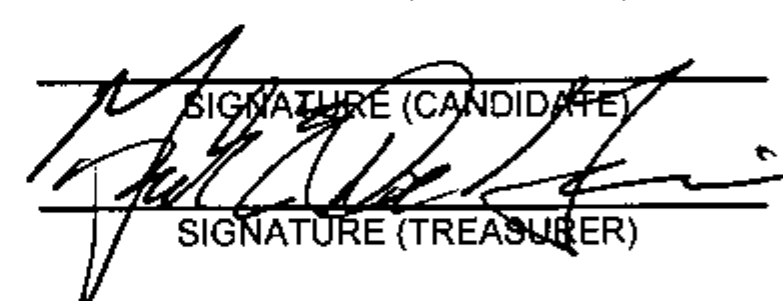
Closing Balance, this Report

\$ 1,225.61

BCB Community Bank Nason for Mayor
 NAME OF BANK OR DEPOSITORY NAME OF ACCOUNT
401 Washington St, Hoboken NJ 07030
 ADDRESS OF BANK OR DEPOSITORY
Frank E. De Grim 973-986-2300
 NAME OF TREASURER *TELEPHONE NUMBER (DAY)
532 Monroe St, Apt 1 Hoboken NJ 07030
 ADDRESS OF TREASURER

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.

10/9/2017 Karen J. Nason 
 DATE PRINT FULL NAME (CANDIDATE) SIGNATURE (CANDIDATE)
 _____ DATE _____ PRINT FULL NAME (CANDIDATE) SIGNATURE (CANDIDATE)
 _____ DATE _____ PRINT FULL NAME (CANDIDATE) SIGNATURE (CANDIDATE)
10/9/2017 Frank E. De Grim 
 DATE PRINT FULL NAME (TREASURER) SIGNATURE (TREASURER)

Treasurers for Gubernatorial and Legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here if you have completed the training and enter your Treasurer Training ID# CF1700111

DECLARATION OF FINAL REPORT

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

I certify that all contributions or other monies received by this election fund have been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

 DATE PRINT FULL NAME (CANDIDATE) SIGNATURE (CANDIDATE)

 DATE PRINT FULL NAME (CANDIDATE) SIGNATURE (CANDIDATE)

 DATE PRINT FULL NAME (CANDIDATE) SIGNATURE (CANDIDATE)

 DATE PRINT FULL NAME (TREASURER) SIGNATURE (TREASURER)