

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED: 29-DAY PREELECTION	
<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> TEAM MATSIKOUDIS			<b>For State Use Only</b>  Submitted Via Internet  <b>10/10/2017 At 08:15 PM</b>	
<b>STREET ADDRESS</b> 344 GROVE STREET				
<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>			
<b>ELECTION DATE</b> November 07, 2017	<b>ELECTION TYPE</b> GENERAL ELECTION			
<b>SUMMARY TABLES</b>				
<b>TABLE I. RECEIPTS</b>			<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS			\$ 9,395.00	\$ 23,988.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$ 17,946.33	\$ 59,475.33
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$ 0.00	\$ 168.58
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ 22.69	\$ 4,420.20
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]			\$ 2,388.71	\$ 2,388.71
<b>6. SUB TOTAL (ADD LINES 1 THRU 5)</b>			\$ 29,752.73	\$ 90,440.82
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)			\$ 2,000.00	\$ 2,000.00
8. TOTAL CONTRIBUTIONS			\$ 27,752.73	\$ 88,440.82
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$ 0.00	\$ 0.00
<b>10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)</b>			\$ 27,752.73	\$ 88,440.82
<b>TABLE II. EXPENDITURES</b>				
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]			\$ 63,294.11	\$ 72,258.15
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)			\$ 0.00	\$ 168.58
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)			\$ 22.69	\$ 4,420.20
<b>7. SUB TOTAL (ADD LINES 1 THRU 6)</b>			\$ 63,316.80	\$ 76,846.93
8. REFUNDED DISBURSEMENTS [Schedule F] (-)			\$ 0.00	\$ 0.00
<b>9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)</b>			\$ 63,316.80	\$ 76,846.93

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

<b>CONTRIBUTOR NAME</b> YOLANDA DORTCH-AMIKER		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 246 HALLADAY STREET  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 07/01/2017	<b>AGGREGATE AMOUNT</b> \$3,947.69		<b>AMOUNT RECEIVED THIS PERIOD</b> \$700.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MARY CIANCIMINO		<b>EMPLOYER NAME</b> NEW JERSEY OFFICE OF THE PUBLIC DEFENDER		
<b>CONTRIBUTOR ADDRESS</b> 101 WEST 33RD STREET  BAYONNE NJ 07002		<b>EMPLOYER ADDRESS</b> 438 SUMMIT AVENUE  JERSEY CITY NJ 07306		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 07/07/2017	<b>AGGREGATE AMOUNT</b> \$397.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$77.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JOSEPHINE PAGIE		<b>EMPLOYER NAME</b> PINCH HITTER		
<b>CONTRIBUTOR ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 07/07/2017	<b>AGGREGATE AMOUNT</b> \$847.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$77.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ALFRED FATALE III		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 10 HANOVER SQUARE  NEW YORK NY 10005		<b>EMPLOYER ADDRESS</b> 1012 ORCHARD AVENUE  RUNNEMEDE NJ 08078		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 07/07/2017	<b>AGGREGATE AMOUNT</b> \$2,414.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$34.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> ZITA HUDNUT		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 378 EAST BARNEGAT AVENUE  BAYVILLE NJ 08721		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> UNEMPLOYED	<b>DATE RECEIVED</b> 07/08/2017	<b>AGGREGATE AMOUNT</b> \$310.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$250.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ENRIQUE ECHEVANNIA		<b>EMPLOYER NAME</b> HUDSON COUNTY		
<b>CONTRIBUTOR ADDRESS</b> 16 TERRACE AVENUE  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 830 BERGAN AVENUE  JERSEY CITY NJ 07306		
<b>OCCUPATION</b> CONSTRUCTION TRADE/LABOR TRADE	<b>DATE RECEIVED</b> 07/26/2017	<b>AGGREGATE AMOUNT</b> \$560.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JCPRHPF		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 110 HUTTON STREET  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 07/26/2017	<b>AGGREGATE AMOUNT</b> \$0.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,000.00
<b>COMMENTS</b> ERROR MADE BY TREASURER				

<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> 1090 OCEAN AVENUE UNIT 4  SEA BRIGHT NJ 07760		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 08/02/2017	<b>AGGREGATE AMOUNT</b> \$625.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$275.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> JOSEPH COSSOLINI		<b>EMPLOYER NAME</b> CITY OF JERSEY CITY		
<b>CONTRIBUTOR ADDRESS</b> 172 CULVER AVENUE  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 1 JOURNAL SQUARE PLAZA  JERSEY CITY NJ 07302		
<b>OCCUPATION</b> LAW ENFORCEMENT	<b>DATE RECEIVED</b> 08/04/2017	<b>AGGREGATE AMOUNT</b> \$100.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MICHAEL WINDS		<b>EMPLOYER NAME</b> JERSEY CITY BOARD OF EDUCATION		
<b>CONTRIBUTOR ADDRESS</b> 149 COTTONWOOD STREET  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 346 CLAREMONT AVENUE  JERSEY CITY NJ 07305		
<b>OCCUPATION</b> EDUCATION/PROFESSOR/TEACHER	<b>DATE RECEIVED</b> 08/07/2017	<b>AGGREGATE AMOUNT</b> \$325.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$275.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MARY CIANCIMINO		<b>EMPLOYER NAME</b> NEW JERSEY OFFICE OF THE PUBLIC DEFENDER		
<b>CONTRIBUTOR ADDRESS</b> 101 WEST 33RD STREET  BAYONNE NJ 07002		<b>EMPLOYER ADDRESS</b> 438 SUMMIT AVENUE  JERSEY CITY NJ 07306		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/08/2017	<b>AGGREGATE AMOUNT</b> \$397.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JOSEPHINE PAGIE		<b>EMPLOYER NAME</b> PINCH HITTER		
<b>CONTRIBUTOR ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 08/10/2017	<b>AGGREGATE AMOUNT</b> \$847.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$120.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> MARY CIANCIMINO		<b>EMPLOYER NAME</b> NEW JERSEY OFFICE OF THE PUBLIC DEFENDER		
<b>CONTRIBUTOR ADDRESS</b> 101 WEST 33RD STREET  BAYONNE NJ 07002		<b>EMPLOYER ADDRESS</b> 438 SUMMIT AVENUE  JERSEY CITY NJ 07306		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/11/2017	<b>AGGREGATE AMOUNT</b> \$397.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$120.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> YOLANDA DORTCH-AMIKER		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 246 HALLADAY STREET  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 08/17/2017	<b>AGGREGATE AMOUNT</b> \$3,947.69		<b>AMOUNT RECEIVED THIS PERIOD</b> \$425.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> BASHKIM SINA		<b>EMPLOYER NAME</b> RAVYN & ROBYN, LLC		
<b>CONTRIBUTOR ADDRESS</b> 1167 BAYRIDGE PARKWAY  BROOKLYN NY 11228		<b>EMPLOYER ADDRESS</b> 1167 BAYRIDGE PARKWAY  BROOKLYN NY 11228		
<b>OCCUPATION</b> CONSTRUCTION TRADE/LABOR TRADE	<b>DATE RECEIVED</b> 08/21/2017	<b>AGGREGATE AMOUNT</b> \$5,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,000.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ANNA CHRISTODOULAKIS		<b>EMPLOYER NAME</b> JS BLANK & CO. INC.		
<b>CONTRIBUTOR ADDRESS</b> 11 STEGMAN COURT  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 15 WEST 36TH STREET  NEW YORK CITY NY 10018		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 08/22/2017	<b>AGGREGATE AMOUNT</b> \$435.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$60.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> ZITA HUDNUT		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 378 EAST BARNEGAT AVENUE  BAYVILLE NJ 08721		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> UNEMPLOYED	<b>DATE RECEIVED</b> 08/22/2017	<b>AGGREGATE AMOUNT</b> \$310.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$60.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> JOSEPH RUSSO		<b>EMPLOYER NAME</b> NEW JERSEY OFFICE OF THE PUBLIC DEFENDER		
<b>CONTRIBUTOR ADDRESS</b> 201 MONTGOMERY STREET APT 238  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 438 SUMMIT AVENUE  JERSEY CITY NJ 07306		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/23/2017	<b>AGGREGATE AMOUNT</b> \$320.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$120.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> DAVID GIBSON		<b>EMPLOYER NAME</b> DF GIBSON		
<b>CONTRIBUTOR ADDRESS</b> 7100 JOHN F KENNEDY BOULEVARD E  WEST NEW YORK NJ 07093		<b>EMPLOYER ADDRESS</b> 363 7TH AVENUE FLOOR 22  NEW YORK CITY NY 10001		
<b>OCCUPATION</b> AGRICULTURAL	<b>DATE RECEIVED</b> 08/23/2017	<b>AGGREGATE AMOUNT</b> \$60.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$60.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ALFRED FATALE III		<b>EMPLOYER NAME</b> LABATON SUCHAROW, LLP		
<b>CONTRIBUTOR ADDRESS</b> 10 HANOVER SQUARE  NEW YORK NY 10005		<b>EMPLOYER ADDRESS</b> 140 BROADWAY  NEW YORK NY 10004		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/23/2017	<b>AGGREGATE AMOUNT</b> \$2,414.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$2,280.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> JOSEPHINE PAGIE		<b>EMPLOYER NAME</b> PINCH HITTER		
<b>CONTRIBUTOR ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 08/24/2017	<b>AGGREGATE AMOUNT</b> \$847.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ANNA CHRISTODOULAKIS		<b>EMPLOYER NAME</b> JS BLANK & CO. INC.		
<b>CONTRIBUTOR ADDRESS</b> 11 STEGMAN COURT  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 15 WEST 36TH STREET  NEW YORK CITY NY 10018		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 09/03/2017	<b>AGGREGATE AMOUNT</b> \$435.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ANNA CHRISTODOULAKIS		<b>EMPLOYER NAME</b> JS BLANK & CO. INC.		
<b>CONTRIBUTOR ADDRESS</b> 11 STEGMAN COURT  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 15 WEST 36TH STREET  NEW YORK CITY NY 10018		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 09/03/2017	<b>AGGREGATE AMOUNT</b> \$435.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$200.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> TRINIDAD FOR COUNCIL AT LARGE		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 411 WHITON STREET  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/06/2017	<b>AGGREGATE AMOUNT</b> \$433.33		<b>AMOUNT RECEIVED THIS PERIOD</b> \$133.33
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> PAUL HIRSCH		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>CONTRIBUTOR ADDRESS</b> 30 WALL STREET FLOOR 8  NEW YORK NY 10005		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR  NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 09/08/2017	<b>AGGREGATE AMOUNT</b> \$500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<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 CENTER SUITE 320  1037 RAYMOND BOULEVARD NJ 07102		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 09/11/2017	<b>AGGREGATE AMOUNT</b> \$625.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<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> PO BOX 1690  BAYONNE NJ 07002		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 09/11/2017	<b>AGGREGATE AMOUNT</b> \$325.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$200.00
<b>COMMENTS</b>				

<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> 1090 OCEAN AVENUE UNIT 4  SEA BRIGHT NJ 07760		
<b>OCCUPATION</b> REAL ESTATE	<b>DATE RECEIVED</b> 09/11/2017	<b>AGGREGATE AMOUNT</b> \$625.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				



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

<b>CONTRIBUTOR NAME</b> JOSEPHINE PAGIE		<b>EMPLOYER NAME</b> PINCH HITTER		
<b>CONTRIBUTOR ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> 245 VAN VORST STREET  JERSEY CITY NJ 07302		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$847.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ALFRED FATALE III		<b>EMPLOYER NAME</b> LABATON SUCHAROW, LLP		
<b>CONTRIBUTOR ADDRESS</b> 10 HANOVER SQUARE  NEW YORK NY 10005		<b>EMPLOYER ADDRESS</b> 140 BROADWAY  NEW YORK NY 10004		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$2,414.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> THEOREM CORP		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 17 VAN HOUTEN AVENUE  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$350.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ERIC 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> LAW ENFORCEMENT	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$340.00		<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> APRIL KUZAS		<b>EMPLOYER NAME</b> JAG PHYSICAL THERAPY		
<b>CONTRIBUTOR ADDRESS</b> 144 HOPKINS AVENUE  JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b> 240 CEDAR KNOLLS ROAD  CEDAR KNOLLS NJ 07927		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$300.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> PAT TAYLOR		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 419 WASHINGTON STREET  NEWARK NJ 07012		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$500.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$500.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> LORENZO RICHARDSON		<b>EMPLOYER NAME</b> URBAN LEAGUE OF HUDSON COUNTY		
<b>CONTRIBUTOR ADDRESS</b> 66 DANFORTH AVENUE  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 253 MARTIN LUTHER KING JR  JERSEY CITY NJ 07305		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$200.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$49.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> RAFEAL GRAYSON		<b>EMPLOYER NAME</b> HYATT HOTELS		
<b>CONTRIBUTOR ADDRESS</b> 5 MONITOR STREET APT 104  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b> 485 5TH AVENUE  NEW YORK NY 10017		
<b>OCCUPATION</b> SERVICES OCCUPATION	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$50.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> SINDY CARABALLO		<b>EMPLOYER NAME</b> SOVEREIGN MEDICAL GROUP		
<b>CONTRIBUTOR ADDRESS</b> 18 REED STREET APT 17  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b> 2255 JOHN F KENNEDY BOULEVARD  JERSEY CITY NJ 07304		
<b>OCCUPATION</b> MEDICAL PROFESSIONAL (NOT PHYSICIAN)	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$25.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$25.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> ROSA ORTIZ		<b>EMPLOYER NAME</b> CARL'S LITTLE FRIEND		
<b>CONTRIBUTOR ADDRESS</b> 51A SHERMAN PLACE  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 51A SHERMAN PLACE  JERSEY CITY NJ 07307		
<b>OCCUPATION</b> BUSINESS OWNER	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$100.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> STEPHANIE MENDEZ		<b>EMPLOYER NAME</b> SUMMIT MEDICAL GROUP		
<b>CONTRIBUTOR ADDRESS</b> 2 FERN STREET  ROSELLE NJ 07203		<b>EMPLOYER ADDRESS</b> 1 DIAMOND HILL ROAD  BERKELEY HEIGHTS NJ 07922		
<b>OCCUPATION</b> MEDICAL PROFESSIONAL (NOT PHYSICIAN)	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$50.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> NANCY BETANCOURT		<b>EMPLOYER NAME</b> FREEDOM BANK		
<b>CONTRIBUTOR ADDRESS</b> 259 E PIERREPONT AVENUE  RUTHERFORD NJ 07070		<b>EMPLOYER ADDRESS</b> 99 ESSEX STREET  NORWOOD NJ 07106		
<b>OCCUPATION</b> ECONOMIST	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$50.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> JOHN CARABALLO		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 82 JORDAN AVENUE  JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$100.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$100.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MICHAEL WINDS		<b>EMPLOYER NAME</b> JERSEY CITY BOARD OF EDUCATION		
<b>CONTRIBUTOR ADDRESS</b> 149 COTTONWOOD STREET  JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 346 CLAREMONT AVENUE  JERSEY CITY NJ 07305		
<b>OCCUPATION</b> EDUCATION/PROFESSOR/TEACHER	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$325.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> YOLANDA DORTCH-AMIKER		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 246 HALLADAY STREET  JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 09/19/2017	<b>AGGREGATE AMOUNT</b> \$3,947.69		<b>AMOUNT RECEIVED THIS PERIOD</b> \$700.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MICHELLE CARTER		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 22 E 12TH STREET  BAYONNE NJ 07002		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 09/20/2017	<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> TRINIDAD FOR COUNCIL AT LARGE		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 411 WHITON STREET JERSEY CITY NJ 07304		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 09/25/2017	<b>AGGREGATE AMOUNT</b> \$433.33		<b>AMOUNT RECEIVED THIS PERIOD</b> \$300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> DANIEL OSPINO		<b>EMPLOYER NAME</b> MILLENNIUM GROUP, INC		
<b>CONTRIBUTOR ADDRESS</b> 136 OAKLAND AVENUE APT 2L JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b> 106 APPLE STREET #207 TINTON FALLS NJ 07724		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$40.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$40.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> LORENZO RICHARDSON		<b>EMPLOYER NAME</b> URBAN LEAGUE OF HUDSON COUNTY		
<b>CONTRIBUTOR ADDRESS</b> 66 DANFORTH AVENUE JERSEY CITY NJ 07305		<b>EMPLOYER ADDRESS</b> 253 MARTIN LUTHER KING JR JERSEY CITY NJ 07305		
<b>OCCUPATION</b> ACCOUNTANT/AUDITOR	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$200.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$26.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> BASHKIM SINA		<b>EMPLOYER NAME</b> RAVYN & ROBYN, LLC		
<b>CONTRIBUTOR ADDRESS</b> 1167 BAYRIDGE PARKWAY BROOKLYN NY 11228		<b>EMPLOYER ADDRESS</b> 1167 BAYRIDGE PARKWAY BROOKLYN NY 11228		
<b>OCCUPATION</b> CONSTRUCTION TRADE/LABOR TRADE	<b>DATE RECEIVED</b> 09/29/2017	<b>AGGREGATE AMOUNT</b> \$5,000.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$3,000.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> ROSINA ROA		<b>EMPLOYER NAME</b> MADISON SQUARE PARK CONSERVANCY		
<b>CONTRIBUTOR ADDRESS</b> 136 OAKLAND AVENUE APT 2L  JERSEY CITY NJ 07306		<b>EMPLOYER ADDRESS</b> 11 MADISON AVENUE 15TH FLOOR  NEW YORK NY 10010		
<b>OCCUPATION</b> OFFICE WORKER	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$40.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$40.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> CARMEN VEGA		<b>EMPLOYER NAME</b> COUNTY OF HUDSON		
<b>CONTRIBUTOR ADDRESS</b> 110 HUTTON STREET  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b> 567 PAVONIA AVENUE  JERSEY CITY NJ 07306		
<b>OCCUPATION</b> OFFICE WORKER	<b>DATE RECEIVED</b> 10/04/2017	<b>AGGREGATE AMOUNT</b> \$1,300.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$300.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> MICHAEL TYLOR		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> WILKINSON AVENUE  JERSEY CITY NJ 07307		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> UNEMPLOYED	<b>DATE RECEIVED</b> 09/14/2017	<b>AGGREGATE AMOUNT</b> \$200.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$200.00
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> DIANA LUNUZ		<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 21 GRAY STREET #9  JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> UNEMPLOYED	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$50.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

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

<b>CONTRIBUTOR NAME</b> EDWIN ROBLES	<b>EMPLOYER NAME</b>			
<b>CONTRIBUTOR ADDRESS</b> 63 WEST 39TH STREET  BAYONNE NJ 07002	<b>EMPLOYER ADDRESS</b>			
<b>OCCUPATION</b> UNEMPLOYED	<b>DATE RECEIVED</b> 09/15/2017	<b>AGGREGATE AMOUNT</b> \$50.00	<b>CURRENCY</b>	<b>AMOUNT RECEIVED THIS PERIOD</b> \$50.00
<b>COMMENTS</b>				

**GRAND TOTAL**

**\$ 17,946.33**

**SCHEDULE B**

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

<b>CONTRIBUTOR NAME</b> YOLANDA DORTCH-AMIKER	<b>EMPLOYER NAME</b>		
<b>CONTRIBUTOR ADDRESS</b> 246 HALLADAY STREET JERSEY CITY NJ 07304	<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b> RETIRED	<b>DATE RECEIVED</b> 9/30/2017	<b>AGGREGATE AMOUNT</b> 3,947.69	<b>AMOUNT RECEIVED THIS PERIOD</b> 22.69
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FUNDRAISING FOOD AND BEVERAGE			

**GRAND TOTAL**

**\$ 22.69**



**SCHEDULE C**

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

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/17/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 498.78
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/23/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 93.17
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/23/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 99.80
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

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

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/23/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 96.30
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 08/26/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 32.10
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 09/02/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 98.27
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

**SCHEDULE C**

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

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 09/06/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 649.00
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 09/18/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 562.92
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 09/29/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 30.74
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

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

<b>PAYEE / LENDER</b> JACOB HUDNUT		<b>EMPLOYER NAME</b> LAW OFFICES OF SPAR & BERNSTEIN, P.C.		
<b>ADDRESS</b> 242 GROVE STREET JERSEY CITY NJ 07302		<b>EMPLOYER ADDRESS</b> BROADWAY 5TH FLOOR NEW YORK NY 10007		
<b>OCCUPATION</b> ATTORNEY	<b>DATE RECEIVED</b> 10/01/2017	<b>AGGREGATE AMOUNT</b> \$ 2,841.57		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 227.63
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				

<b>TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD</b>	<b>\$ 2,388.71</b>
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**ADJUSTMENT SCHEDULE**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	
07/28/2017	1017	JCPRHPF 110 HUTTON STREET JERSEY CITY NJ 07307	\$ 2,000.00	

**GRAND TOTAL****\$ 2,000.00****Candidate/Committee Name:** TEAM MATSIKLOUDIS

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Form R-1 Revised 09/2016

**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
07/01/2017	1008	150 MONTICELLO ASSOCIATIONS LLC 150 MONTICELLO AVENUE JERSEY CITY NJ 07304	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$1,400.00	\$1,400.00	\$0.00
08/18/2017	1051	150 MONTICELLO ASSOCIATIONS LLC 150 MONTICELLO AVENUE JERSEY CITY NJ 07304	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$1,400.00	\$1,400.00	\$0.00
09/11/2017	1060	150 MONTICELLO ASSOCIATIONS LLC 150 MONTICELLO AVENUE JERSEY CITY NJ 07304	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$1,400.00	\$1,400.00	\$0.00
07/17/2017	1011	ON TIME GRAPHIC 1701 KENNEDY BOULEVARD JERSEY CITY NJ 07306	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$800.00	\$800.00	\$0.00
07/24/2017	1013	ON TIME GRAPHIC 1701 KENNEDY BOULEVARD JERSEY CITY NJ 07306	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$1,525.00	\$1,525.00	\$0.00
08/15/2017	1022	ON TIME GRAPHIC 1701 KENNEDY BOULEVARD JERSEY CITY NJ 07306	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$275.00	\$275.00	\$0.00
09/25/2017	1069	ON TIME GRAPHIC 1701 KENNEDY BOULEVARD JERSEY CITY NJ 07306	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS)	\$3,895.00	\$3,895.00	\$0.00
07/12/2017	1010	JERSEY CITY WEST INDIAN-CARIBBEAN AMERICAN CARNIVAL ASSOCIATION, INC 270 CLERK STREET JERSEY CITY NJ 07304	ADVERTISING PRODUCTION	\$300.00	\$300.00	\$0.00
07/28/2017	1018	HUDSON PRIDE CONNECTION 234 10TH STREET UNIT 405 JERSEY CITY NJ 07302	ADVERTISING PRODUCTION	\$2,000.00	\$2,000.00	\$0.00

Candidate/Committee Name: TEAM MATSIKLOUDIS

**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
07/21/2017	1012	BLUEPRINT INTERACTIVE 1155 CONNECTICUT AVENUE NW SUITE 601 WASHINGTON DC 20036	ADVERTISING PRODUCTION	\$3,000.00	\$3,000.00	\$0.00
08/01/2017	TRANSFER	BLUEPRINT INTERACTIVE 1155 CONNECTICUT AVENUE NW SUITE 601 WASHINGTON DC 20036	ADVERTISING PRODUCTION	\$9,226.66	\$9,226.66	\$0.00
09/19/2017	TRANSFER	BLUEPRINT INTERACTIVE 1155 CONNECTICUT AVENUE NW SUITE 601 WASHINGTON DC 20036	ADVERTISING PRODUCTION	\$3,000.00	\$3,000.00	\$0.00
08/01/2017	1019	JCPRHAC 116 BRUNSWICK STREET JERSEY CITY NJ 07302	ADVERTISING PRODUCTION - PARADE	\$1,750.00	\$1,750.00	\$0.00
08/07/2017	1021	O'LEARY'S PUBLIK 788 GARFIELD AVENUE JERSEY CITY NJ 07305	FUNDRAISING FOOD AND BEVERAGE	\$840.00	\$840.00	\$0.00
08/18/2017	1023	PUBLIC SERVICE ENTERPRISE GROUP INC 80 PARK PLACE NEWARK NJ 07102	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$200.00	\$200.00	\$0.00
08/17/2017	1025	JOSE LAMOSO 958 SUMMIT AVENUE JERSEY CITY NJ 07307	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$950.00	\$950.00	\$0.00
08/17/2017	1024	COMMITTEE TO ELECT YOLANDA DORTCH-AMIKER 246 HALLADAY STREET JERSEY CITY NJ 07304	CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS)	\$53.43	\$53.43	\$0.00

Candidate/Committee Name: TEAM MATSIKLOUDIS

**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
08/23/2017	1052	ATLAS PUBLIC HOUSE 130 NEWARK AVENUE JERSEY CITY NJ 07302	FUNDRAISING FOOD AND BEVERAGE	\$3,140.16	\$3,140.16	\$0.00
08/01/2017	FEES	PROVIDENT BANK PO BOX 1001 ISELIN NJ 08830	BANK CHARGES	\$30.00	\$30.00	\$0.00
07/24/2017	1014	Comcast Corporation 1701 JFK Boulevard Philadelphia PA 19103	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$456.80	\$456.80	\$0.00
08/29/2017	1053	Comcast Corporation 1701 JFK Boulevard Philadelphia PA 19103	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$127.76	\$127.76	\$0.00
08/01/2017	FEES	ACTBLUE PO BOX 441146 SOMERVILLE MA 02144	SALARY-TAXES-FEES	\$18.98	\$18.98	\$0.00
09/01/2017	FEES	ACTBLUE PO BOX 441146 SOMERVILLE MA 02144	SALARY-TAXES-FEES	\$53.20	\$53.20	\$0.00
10/01/2017	FEES	ACTBLUE PO BOX 441146 SOMERVILLE MA 02144	SALARY-TAXES-FEES	\$95.50	\$95.50	\$0.00
08/30/2017	1055	TRI-LON COLOR GRAPHICS 220 ANDERSON AVENUE JERSEY CITY NJ 07074	ADVERTISING PRODUCTION	\$670.00	\$670.00	\$0.00
08/31/2017	1056	TRI-LON COLOR GRAPHICS 220 ANDERSON AVENUE JERSEY CITY NJ 07074	ADVERTISING PRODUCTION	\$53.44	\$53.44	\$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
08/29/2017	1054	TRI-LON COLOR GRAPHICS 220 ANDERSON AVENUE JERSEY CITY NJ 07074	ADVERTISING PRODUCTION	\$133.60	\$133.60	\$0.00
09/05/2017	1059	TRI-LON COLOR GRAPHICS 220 ANDERSON AVENUE JERSEY CITY NJ 07074	ADVERTISING PRODUCTION	\$53.00	\$53.00	\$0.00
09/29/2017	1070	TRI-LON COLOR GRAPHICS 220 ANDERSON AVENUE JERSEY CITY NJ 07074	ADVERTISING PRODUCTION	\$53.44	\$53.44	\$0.00
09/11/2017	1061	BARROW MANSION DEVELOPMENT CORP 83 WAYNE STREET JERSEY CITY NJ 07302	FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)	\$300.00	\$300.00	\$0.00
09/01/2017	1057	MATTHEW ZINADER 56 GREENVILLE AVENUE JERSEY CITY NJ 07305	SALARY-TAXES-FEES	\$4,700.00	\$4,700.00	\$0.00
09/01/2017	1058	JOHN MEHOS 56 GREENVILLE AVENUE JERSEY CITY NJ 07305	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$1,500.00	\$1,500.00	\$0.00
10/03/2017	1074	PUBLIC SERVICE ENTERPRISE GROUP INC 80 PARK PLACE NEWARK NJ 07102	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$158.13	\$158.13	\$0.00
10/02/2017	1071	MATTHEW ZINADER 56 GREENVILLE AVENUE JERSEY CITY NJ 07305	SALARY-TAXES-FEES	\$4,700.00	\$4,700.00	\$0.00
10/03/2017	1072	Comcast Corporation 1701 JFK Boulevard Philadelphia PA 19103	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES	\$132.07	\$132.07	\$0.00

Candidate/Committee Name: TEAM MATSIKLOUDIS

**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
09/15/2017	WIRE	MATSIKLOUDIS FOR MAYOR 2017 344 GROVE STREET JERSEY CITY NJ 07302	CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS)	\$13,000.00	\$13,000.00	\$0.00
09/13/2017	1027	MEL BEL INC. 344 GROVE STREET JERSEY CITY NJ 07302	ADVERTISING PRODUCTION	\$53.50	\$53.50	\$0.00
09/19/2017	FEES	PROVIDENT BANK PO BOX 1001 ISELIN NJ 08830	BANK CHARGES	\$30.00	\$30.00	\$0.00
09/15/2017	1064	LA MEXICANA 405 NJ-440 JERSEY CITY NJ 07305	FUNDRAISING FOOD AND BEVERAGE	\$937.50	\$937.50	\$0.00
09/12/2017	1062	FALCON ENTERPRISES 40 NEWPORT PARKWAY #915 JERSEY CITY NJ 07310	ADVERTISING PRODUCTION	\$300.00	\$300.00	\$0.00
08/31/2017	1026	HDSID 344 GROVE STREET #52 JERSEY CITY NJ 07302	ADVERTISING PRODUCTION	\$97.50	\$97.50	\$0.00
09/11/2017	1066	HERMI ENTERPRISES LLC 297 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	ADVERTISING PRODUCTION	\$431.00	\$431.00	\$0.00
10/04/2017	1075	TRI-LON COLOR GRAPHICS 220 ANDERSON AVENUE JERSEY CITY NJ 07074	ADVERTISING PRODUCTION	\$53.44	\$53.44	\$0.00

(COMPLETED LINE FOR LAST PAGE)

**GRAND TOTAL****\$63,294.11****\$63,294.11****\$0.00**

Candidate/Committee Name: TEAM MATSIKLOUDIS

**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:** TEAM MATSIKLOUDIS

**SCHEDULE 3(D) - DISBURSEMENTS**

**Contributions made to other Candidates/Committees**

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

**TOTAL, THIS PAGE**

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

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

Date Incurred	Creditor's Name	Address	Description	Amount
08/17/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 498.78
08/23/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 99.80
08/23/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 93.17
08/23/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 96.30
08/26/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 32.10
09/02/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 98.27
09/06/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 649.00
09/18/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 562.92
09/29/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 30.74
10/01/2017	JACOB HUDNUT	338 GROVE STREET JERSEY CITY NJ 07302		\$ 227.63

<b>TOTAL OUTSTANDING OBLIGATIONS</b>	<b>\$ 2,388.71</b>
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**Candidate/Committee Name:** TEAM MATSIKLOUDIS

**SCHEDULE F**

**Refunded Disbursements**

Date	Full Name	Address	Description	Amount

<b>SCHEDULE F TOTAL</b>	_____
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**Candidate/Committee Name:** TEAM MATSIKLOUDIS

**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:** TEAM MATSIKLOUDIS

**STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER**

<b>OPENING BALANCE, this report</b>	<u>\$47,317.98</u>
<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>	<u>\$0.00</u>
<b>DEPOSITS</b> (Include interest)	<u>\$29,730.04</u>
<b>DISBURSEMENTS</b> (Include bank charges)	<u>\$65,294.11</u>
<b>CLOSING BALANCE, this Report</b>	<u>\$11,753.91</u>

<u>PROVIDENT BANK</u>	<u>TEAM MATSIKLOUDIS</u>
<small>NAME OF BANK OR DEPOSITORY</small>	<small>NAME OF ACCOUNT</small>
<u>239 WASHINGTON STREET JERSEY CITY NJ 07302</u>	
<small>ADDRESS OF BANK OR DEPOSITORY</small>	
<u>BENICIO LISBOA JR</u>	<u>2018892221</u>
<small>NAME OF TREASURER</small>	<small>* TELEPHONE NO ( DAY )</small>
<u>247A HALLADAY STREET JERSEY CITY NJ 07304</u>	
<small>ADDRESS OF TREASURER</small>	

**Candidate/Committee Name:** TEAM MATSIKLOUDIS



## **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.

10/10/2017	A JANET CHEVRES	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	CARMEN M VEGA	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	CHRIS L GADSDEN	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	ESMERALDA TRINIDAD	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	ESTHER WINTNER	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	JACOB V HUDNUT	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	MICHAEL A WINDS	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	RICKY JOHNSON	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	WILLIAM C MATSIKOUDIS	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	YOLANDA N DORTCH-AMIKER	*****
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
10/10/2017	BENICIO LISBOA JR	*****
Date	PRINT FULL NAME ( TREASURER )	SIGNATURE ( TREASURER )

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