

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		<input type="checkbox"/> 29 - DAY PRE-ELECTION <input checked="" 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) <i>www.elec.nj.gov</i>				
CANDIDATE OR COMMITTEE NAME Keep Our Homes			Amendment Yes X No For State Use Only ELEC RECEIVED OCT 30 2019	
STREET ADDRESS 123 Town Square Place Unit 239				
CITY Jersey City	STATE NJ	ZIP CODE 07310		
COUNTY	ELECTION DISTRICT OR MUNICIPALITY			
POLITICAL PARTY, IF ANY		OFFICE SOUGHT		
ELECTION DATE 11/05/2019	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
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			\$.00	\$.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$.00	\$ 3,000,000.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$.00	\$.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ 10,033.10	\$ 312,166.47
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]			\$ 0.00	\$ 0.00
6. SUB TOTAL (ADD LINES 1 THRU 5)			\$ 10,033.10	\$ 3,312,166.47
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)			\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS			\$ 0.00	\$ 0.00
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$ 0.00	\$ 0.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$ 10,033.10	\$ 3,312,166.47
TABLE II. EXPENDITURES				
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]			\$ 1,018,128.04	\$ 1,792,085.74
DISBURSEMENTS - OTHER [Schedule 2(D)]			\$.00	\$.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]			\$.00	\$.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$.00	\$.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)			\$.00	\$.00
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)			\$ 10,033.10	\$ 312,166.47
7. SUB TOTAL (ADD LINES 1 THRU 6)			\$ 1,028,161.14	\$ 1,802,118.84
8. REFUNDED DISBURSEMENTS [Schedule F] (-)			\$ 0.00	\$ 0.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)			\$ 1,028,161.14	\$ 1,802,118.84

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

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	\$.00

SCHEDULE B
In Kind Contributions in Excess of \$300

CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/05/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 914.98
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Campaign Meals			
CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/05/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 83.01
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Campaign Meeting And Event Costs			
CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/05/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 540.60
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Transportation			
CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/05/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 321.98
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Transportation			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 1,860.57
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 10,033.10

SCHEDULE B
In Kind Contributions in Excess of \$300

CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/05/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 1,000.00
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Campaign Communications			
CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/07/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 10.53
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Printing			
CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/11/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 3,201.65
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Staff Time			
CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/17/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 269.51
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Campaign Meeting And Event Costs			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 4,481.69
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 10,033.10

SCHEDULE B
In Kind Contributions in Excess of \$300

CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/18/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 2,889.94
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Staff Time			
CONTRIBUTOR NAME Airbnb, Inc.		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 888 Brannan Street		EMPLOYER ADDRESS	
San Francisco, CA 94103			
	AGGREGATE AMOUNT \$ 3,312,166.47	DATE(S) RECEIVED 10/22/2019	AMOUNT(S) RECEIVED THIS PERIOD \$ 800.90
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) Staff Time			

(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$	3,690.84
(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$	10,033.10

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

LENDER NAME N/A N/A N/A N/A N/A N/A N/A N/A		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
DATE(S) RECEIVED		AGGREGATE AMOUNT	CHECK IF CURRENCY <input type="checkbox"/>
		\$	
LENDER NAME		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
DATE(S) RECEIVED		AGGREGATE AMOUNT	CHECK IF CURRENCY <input type="checkbox"/>
		\$	
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		\$	

ADJUSTMENT SCHEDULE

Refund of Contributions

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
		N/A N/A N/A N/A N/A N/A N/A N/A	\$
(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	
10/09/2019		AKPD Message & Media 730 N Franklin St Suite 404 Chicago, IL 60654	Digital and Cable Airtime and Production Costs	21,208.82	21,208.82	.00	
10/09/2019		AKPD Message & Media 730 N Franklin St Suite 404 Chicago, IL 60654	Digital and Cable Airtime and Production Costs	5,684.26	5,684.26	.00	
10/10/2019		AKPD Message & Media 730 N Franklin St Suite 404 Chicago, IL 60654	Digital and Cable Airtime and Production Costs	464,750.60	464,750.60	.00	
10/09/2019		Awsom Associates LLC 211 Sunset Ave Ridgewood, NJ 07450	Strategic Political Consulting Services	10,000.00	10,000.00	.00	
10/09/2019		Mercury Public Affairs LLC 200 Varick Street Suite 600 New York, NY 10014	Strategic Political Consulting Services	10,000.00	10,000.00	.00	
10/09/2019		Mercury Public Affairs LLC 200 Varick Street Suite 600 New York, NY 10014	Strategic Political Consulting Services	10,000.00	10,000.00	.00	
10/09/2019		New Jersey Compensation Rating & Inspection 60 Park Place Newark, NJ 07102	Workers' Compensation Deposit	500.00	500.00	.00	
10/09/2019		Second Street Associates 1717 N St. NW Suite 1 Washington, DC 20036	Field Program	185,761.00	185,761.00	.00	
10/09/2019		The Strategy Group 730 North Franklin Street Suite 404 Chicago, IL 60654	Strategic Political Consulting Services	12,500.00	12,500.00	.00	
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 720,404.68	\$ 720,404.68	\$.00
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$ 1,018,128.04	\$ 1,018,128.04	\$.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
10/17/2019		737 Bergen Realty, LLC 665 Newark Avenue Suite 409 Jersey City, NJ 07308	Rent	3,300.00	3,300.00	.00
10/16/2019		Message & Media Inc. 100 Albany Street Suite 200 New Brunswick, NJ 08901	Strategic Political Consulting Services	10,000.00	10,000.00	.00
10/16/2019		AKPD Message & Media 730 N Franklin St Suite 404 Chicago, IL 60654	Digital and Cable Airtime and Production Costs	34,423.36	34,423.36	.00
10/21/2019		AKPD Message & Media 730 N Franklin St Suite 404 Chicago, IL 60654	Digital and Cable Airtime and Production Costs	250,000.00	250,000.00	.00

(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$ 297,723.36	\$ 297,723.36	\$.00
(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$ 1,018,128.04	\$ 1,018,128.04	\$.00

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
						0.00

(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$	\$	\$ 0.00
(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$.00	\$.00	\$ 0.00

SCHEDULE 3(D) - DISBURSEMENTS
Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$
COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:		
SCHEDULE 3(D) GRAND TOTAL		1. \$.00
ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	(+)	2. \$.00
GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES		3. \$.00

SCHEDULE E
Outstanding Obligations

Date(s)	Creditor's Name	Address	Description	Amount
10/01/2019	Mercury Public Affairs LLC	200 Varick Street Suite 600 New York, NY 10014	Strategic Political Consulting Services	10,000.00
09/30/2019	Perkins Coie LLP	700 13th Street Northwest Suite 600 Washington, DC 20005	Legal and Compliance Services	173,075.87
10/21/2019	Second Street Associates	1717 N St. NW Suite 1 Washington, DC 20036	Field Program	243,861.00
10/18/2019	White Horse Strategies JKH	458 Sycamore Ave Shrewsbury, NJ 07702	Service Retainer	5,000.00

TOTAL OUTSTANDING OBLIGATIONS	\$ 431,936.87
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SCHEDULE F
Refunded Disbursements

Date(s)	Check #	Creditor's Name	Address	Description	Amount
		N/A N/A N/A N/A			
SCHEDULE F TOTAL					\$

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 \$

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report <small>(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)</small>	\$ 2,226,042.30
Funds Transferred from Prior Campaign	\$ 0.00
Deposits (Include interest)	\$.00
Disbursements (Include bank charges)	\$ 1,018,128.04
Closing Balance, this Report	\$ 1,207,914.26
Amalgamated Bank	Checking
<small>NAME OF BANK OR DEPOSITORY</small> 1825 K Street Northwest	<small>NAME OF ACCOUNT</small> Washington, DC 20006
<small>ADDRESS OF BANK OR DEPOSITORY</small>	<small>2014970014</small>
Marisa Moret	<small>*TELEPHONE NUMBER (DAY)</small>
<small>NAME OF TREASURER</small> 888 Brannan Street	<small>San Francisco, CA 94103</small>
<small>ADDRESS OF TREASURER</small>	

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.

	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
10/29/19	PRINT FULL NAME (CANDIDATE) Marisa Moret	SIGNATURE (CANDIDATE) 
	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# _____

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 others 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)