

FORM R-1**REPORT OF CONTRIBUTIONS AND
EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2021-Q1) QUARTER 1 (APR 15TH)

P.O. BOX 185, Trenton, NJ 08625-0185
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
Web site: <http://www.elec.nj.gov>**Filed On**
7/15/2021 12:39:46 PM Amendment #2

CANDIDATE OR COMMITTEE NAME

ELECTION FUND OF STEVEN FULOP

STREET ADDRESS

P.O. BOX 13035

CITY

HUDSON

STATE

NJ

ZIP CODE

07303

COUNTY

HUDSON COUNTY

ELECTION DISTRICT OR MUNICIPALITY

JERSEY CITY

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

MAYOR

ELECTION DATE

11/02/2021

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$993,591.38
RECEIPTS	(+)	\$18,742.00
EXPENDITURES	(-)	\$19,303.61
CLOSING BALANCE		\$993,029.77

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$993,029.77
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$993,029.77

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$405.00	\$145,483.71
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$20,700.00	\$1,452,002.71
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$21.00	\$466.47
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$216.00	\$247.69
7. Loans Received, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$2,600.00	\$67,593.30
10. Total Receipts	\$18,742.00	\$1,530,607.28
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$19,303.61	\$529,974.55
1a. Other Expenditures (Schedule 9)	\$0.00	\$0.00
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$0.00	\$15,150.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$19,303.61	\$545,124.55

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name ELECTION FUND OF STEVEN FULOP 2021		Asset Type Depository Bank	
Name PROVIDENT BANK		Telephone Number	
Address PO BOX 13025, JERSEY CITY NJ 07303			
Account Number ****5124			
Opening Balance	Deposits	Disbursements	Closing Balance
\$993,591.38	\$21,342.00	\$21,903.61	\$993,029.77

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: ELECTION FUND OF STEVEN FULOP 2021 ****5124** Currency Contribution

Contributor Name ATTIA, ALICIA	Contributor Address 329 SIP AVE, JERSEY CITY NJ 07306
-----------------------------------	--

Employer Name J&J MECHANICAL LLC	Employer Address 329 SIP AVE, JERSEY CITY NJ 07306
-------------------------------------	---

Occupation
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount	Comments
03/30/2021	\$2,500.00	\$2,500.00	

 Currency Contribution

Contributor Name HANNA, MONIR	Contributor Address 31 DOMINIC DR, MONROE TOWNSHIP NJ 08831
----------------------------------	--

Employer Name 639 STATE STREET LLC	Employer Address 31 DOMINIC DR, MONROE TOWNSHIP NJ 08831
---------------------------------------	---

Occupation
Business Owner

Date Received	Amount	Aggregate Amount	Comments
03/30/2021	\$2,500.00	\$2,500.00	

 Currency Contribution

Contributor Name HANNA, SALLY	Contributor Address 31 DOMINIC DR, MONROE TOWNSHIP NJ 08831
----------------------------------	--

Employer Name QUICK HOME IMPROVEMENT LLC	Employer Address 31 DOMINIC DR, MONROE TOWNSHIP NJ 08831
---	---

Occupation
Business Owner

Date Received	Amount	Aggregate Amount	Comments
03/30/2021	\$2,500.00	\$2,500.00	

 Currency Contribution

Contributor Name INTERNATIONAL LONGSHOREMEN'S ASSOCIATION COMMITTEE	Contributor Address 500 WEST SIDE AVE, NORTH BERGEN NJ 07047
---	---

Date Received	Amount	Aggregate Amount	Comments
01/05/2021	\$5,000.00	\$5,000.00	

 Currency Contribution

Contributor Name MERCADO, CHARLAINE	Contributor Address 15 EXCHANGE PL, JERSEY CITY NJ 07302
--	---

Employer Name DIXON ADVISORY USA	Employer Address 140 BROADWAY, 28TH FLOOR, NEW YORK NY 10005
-------------------------------------	---

Occupation
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount	Comments
03/02/2021	\$500.00	\$500.00	

 Currency Contribution

Contributor Name RISTOVSKI, KLAUDET	Contributor Address 159 2NS ST APT 1201, JERSEY CITY NJ 07302
--	--

Employer Name LIME ENERGY	Employer Address 100 MULBERRY ST, NEWARK NJ 07102
------------------------------	--

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

Occupation

Management/Administrator/Executive

Date Received

01/26/2001

Amount

\$2,600.00

Aggregate Amount

\$2,600.00

Comments

 Currency Contribution

Contributor Name

YOUSSEF, GEORGE

Contributor Address

164 RIVER RD, MONROE TOWNSHIP NJ 08831

Employer Name

J&J MECHANICAL CONTRACTORS LLC

Employer Address

329 SIP AVE, JERSEY CITY NJ 07306

Occupation

Business Owner

Date Received

03/30/2021

Amount

\$2,500.00

Aggregate Amount

\$2,500.00

Comments

 Currency Contribution

Contributor Name

YUAN, NING

Contributor Address

100 CYPRESS ST, MILLBURN NJ 07041

Employer Name

STRATEGIC CAPITAL

Employer Address

525 WASHINGTON BLVD, JERSEY CITY NJ 07310

Occupation

Management/Administrator/Executive

Date Received

03/05/2021

Amount

\$2,600.00

Aggregate Amount

\$2,500.00

Comments

GRAND TOTAL: \$20,700.00

SCHEDULE 3 - Dividends / Interest

Account: ELECTION FUND OF STEVEN FULOP 2021 **5124**

Name
PROVIDENT BANK

Date Received	Amount	Aggregate Amount	Comments
03/01/2021	\$1.89	\$466.47	

Name
PROVIDENT BANK

Date Received	Amount	Aggregate Amount	Comments
02/01/2021	\$14.86	\$466.47	

Name
PROVIDENT BANK

Date Received	Amount	Aggregate Amount	Comments
01/04/2021	\$4.25	\$466.47	

SCHEDULE 4 - Refunded Disbursements / Reimbursements to Committee

Account: ELECTION FUND OF STEVEN FULOP 2021 **5124**

Name
SQUARE SPACE INC

Address
459 BROADWAY, NEW YORK NY 10013

Date Received	Amount	Comments
02/11/2021	216.00	

SCHEDULE 6 - Adjustments (Refund of Contributions)

Account: ELECTION FUND OF STEVEN FULOP 2021 **5124**

Payment Date	Payee Name And Address	Check Number	Refunded Amount	Comments
03/31/2021	YUAN, NING 100 CYPRESS ST, MILLBURN NJ 07041	1327	\$2,600.00	
Total Refunded Amount : \$2,600.00				

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: ELECTION FUND OF STEVEN FULOP 2021 ****5124**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025		\$0.00	01/04/2021	\$600.00

Purpose: SOCIAL MEDIA MESSAGING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PROVIDENT BANK 239 WASHINGTON ST, JERSEY CITY NJ 07302		\$0.00	01/04/2021	\$2.50

Purpose: CREDIT CARD PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1306	HOLY ROSARY CHURCH 344 6TH ST, JERSEY CITY NJ 07302		\$0.00	01/11/2021	\$100.00

Purpose: DONATION

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NGP VAN INC 1101 15TH ST NW, WASHINGTON DC 20005		\$0.00	01/11/2021	\$1,000.00

Purpose: DATABASE MANAGEMENT

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VANTIV ECOMMERCE, LLC 900 CHELMSFORD ST, LOWELL MA 01851		\$0.00	01/11/2021	\$1.38

Purpose: CREDIT CARD PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CONSTANT CONTACT 21215 BURBANK BLVD, WOODLAND HILLS CA 91367		\$0.00	01/12/2021	\$394.25

Purpose: EMAIL BLASTS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DELTA STORAGE 550 GRAND ST, JERSEY CITY, NJ 07302 NJ		\$0.00	01/13/2021	\$181.73

Purpose: STORAGE FACILITY CHARGE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1311	MANZ, ASHLEY 463 THOREAU TER, UNION NJ 07083		\$0.00	01/13/2021	\$1,000.00

Purpose: CONSULTING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1310	VISION MEDIA MARKETING 854 8TH ST, SECAUCUS NJ 07094		\$0.00	01/19/2021	\$1,000.00

Purpose: CONSULTING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1313	JEWISH STANDARD 1086 TEANECK RD, TEANECK NJ 07666		\$0.00	01/20/2021	\$384.00

Purpose: JOURNAL AD

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NETWORK SOLUTIONS 12808 GRAN BAY PKWY, JACKSONVILLE FL 32258		\$0.00	01/21/2021	\$7.99

Purpose: WEBSITE HOSTING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	LUXE DECOR 980 N MICHIGAN AVE, CHICAGO IL 60611		\$0.00	01/22/2021	\$3,546.77

Purpose: DECOR

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	SQUARE SPACE INC 459 BROADWAY, NEW YORK NY 10013		\$0.00	01/25/2021	\$216.00

Purpose: WEBSITE HOSTING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ACT BLUE PO BOX 441146, WEST SOMERVILLE MA 02144		\$0.00	02/03/2021	\$42.90

Purpose: CREDIT CARD PROCESSIONG FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PROVIDENT BANK 239 WASHINGTON ST, JERSEY CITY NJ 07302		\$0.00	02/03/2021	\$2.50

Purpose: CREDIT CARD PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	SQUARE SPACE INC 459 BROADWAY, NEW YORK NY 10013		\$0.00	02/04/2021	\$172.80

Purpose: WEBSITE HOSTING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NGP VAN INC 1101 15TH ST NW, WASHINGTON DC 20005		\$0.00	02/05/2021	\$1,000.00

Purpose: DATABASE MANAGEMENT

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VANTIV ECOMMERCE, LLC 900 CHELMSFORD ST, LOWELL MA 01851		\$0.00	02/09/2021	\$69.51

Purpose: CREDIT CARD PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
-----------	------------------------	------	----------------	----------------	------------------

1315	MANZ, ASHLEY 463 THOREAU TER, UNION NJ 07083		\$0.00	02/11/2021	\$1,000.00
Purpose: CONSULTING FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CONSTANT CONTACT 21215 BURBANK BLVD, WOODLAND HILLS CA 91367		\$0.00	02/12/2021	\$394.25
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DELTA STORAGE 550 GRAND ST, JERSEY CITY, NJ 07302 NJ		\$0.00	02/16/2021	\$181.73
Purpose: STORAGE FACILITY CHARGE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1314	VISION MEDIA MARKETING 854 8TH ST, SECAUCUS NJ 07094		\$0.00	02/16/2021	\$1,000.00
Purpose: CONSULTING FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NETWORK SOLUTIONS 12808 GRAN BAY PKWY, JACKSONVILLE FL 32258		\$0.00	02/18/2021	\$7.99
Purpose: WEBSITE HOSTING					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1316	ESME COLLECTIVE 15 WILKINSON AVE, JERSEY CITY NJ 07302		\$0.00	02/19/2021	\$2,250.00
Purpose: WEBSITE UPGRADE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PROVIDENT BANK 239 WASHINGTON ST, JERSEY CITY NJ 07302		\$0.00	03/01/2021	\$2.50
Purpose: CREDIT CARD PROCESSING FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NGP VAN INC 1101 15TH ST NW, WASHINGTON DC 20005		\$0.00	03/02/2021	\$1,000.00
Purpose: DATABASE MANAGEMENT					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ACT BLUE PO BOX 441146, WEST SOMERVILLE MA 02144		\$0.00	03/03/2021	\$7.65
Purpose: CREDIT CARD PROCESSING FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1317	VISION MEDIA MARKETING 854 8TH ST, SECAUCUS NJ 07094		\$0.00	03/05/2021	\$1,000.00
Purpose: CONSULTING FEE					

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1318	MANZ, ASHLEY 463 THOREAU TER, UNION NJ 07083		\$0.00	03/08/2021	\$1,000.00
Purpose: CONSULTING FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1304	NAACP 153 MARTIN LUTHER KING JR DR, JERSEY CITY NJ 07305		\$0.00	03/09/2021	\$150.00
Purpose: DONATION					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VANTIV ECOMMERCE, LLC 900 CHELMSFORD ST, LOWELL MA 01851		\$0.00	03/09/2021	\$15.19
Purpose: CREDIT CARD PROCESSING FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CONSTANT CONTACT 21215 BURBANK BLVD, WOODLAND HILLS CA 91367		\$0.00	03/12/2021	\$394.25
Purpose: EMAIL BLASTS					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DELTA STORAGE 550 GRAND ST, JERSEY CITY, NJ 07302 NJ		\$0.00	03/15/2021	\$181.73
Purpose: STORAGE FACILITY					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1320	JEWISH MEDIA GROUP 1086 TEANECK RD, TEANECK NJ 07666		\$0.00	03/17/2021	\$288.00
Purpose: JOURNAL AD					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NETWORK SOLUTIONS 12808 GRAN BAY PKWY, JACKSONVILLE FL 32258		\$0.00	03/18/2021	\$7.99
Purpose: WEBSITE HOSTING					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1312	STAND UP FOR WORKERS PAC 1120 N LINCOLN ST, DENVER CO 80203		\$0.00	03/18/2021	\$500.00
Purpose: DONATION					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1319	HOPE SOCIAL SERVICE AGENCY 76 W 33RD ST, BAYONNE NJ 07002		\$0.00	03/23/2021	\$200.00
Purpose: DONATION					
Total Disbursements					\$19,303.61

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>07/15/2021</u> Date	<u>ERIC FLEMING</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>07/15/2021</u> Date	<u>STEVEN M FULOP</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)