

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

(2022-Q2) QUARTER 2 (JUL 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**  
**07/17/2022 04:38:14 PM**

 Amendment

CANDIDATE OR COMMITTEE NAME

FRIENDS OF DR MICHAEL RUSSO

STREET ADDRESS

10 CHURCH TOWERS

CITY

HOBOKEN

STATE

NJ

ZIP CODE

07030

COUNTY

HUDSON COUNTY

ELECTION DISTRICT OR MUNICIPALITY

HOBOKEN CITY

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/07/2023

ELECTION TYPE

GENERAL

**RECEIPTS AND EXPENDITURES SUMMARY**

OPENING BALANCE *		\$68,200.00
RECEIPTS	(+)	\$10,955.00
EXPENDITURES	(-)	\$4,052.50
CLOSING BALANCE		\$75,102.50

\* Funds Transferred From Prior Campaign if First Report Filed

**NET FINANCIAL SUMMARY**

CLOSING BALANCE		\$75,102.50
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$200.00
Total Net Worth		\$74,902.50

<b>TABLE I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
1. Monetary Contributions, \$300 or less	\$480.00	\$17,880.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$10,475.00	\$61,075.00
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)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$300 or less	\$0.00	\$200.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$10,955.00	\$79,155.00
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$3,902.50	\$3,902.50
1a. Other Expenditures (Schedule 9)	\$150.00	\$150.00
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	\$0.00
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	\$4,052.50	\$4,052.50

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Asset Name BANK		Asset Type Depository Bank	
Name		Telephone Number	
Address NJ			
Account Number ****898			
Opening Balance	Deposits	Disbursements	Closing Balance
\$68,200.00	\$10,955.00	\$4,052.50	\$75,102.50

**SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)****Account: BANK \*\*\*\*898** Currency Contribution

Contributor Name 101 ROUTE 4 ASSOCIATES INC.		Contributor Address 1640 ANDERSON AVENUE, FORT LEE NJ 07024	
Date Received 04/12/2022	Amount \$2,000.00	Aggregate Amount \$2,000.00	

 Currency Contribution

Contributor Name GARCIA, RAUL		Contributor Address 100 MANHATTAN AVE, UNION CITY NJ 07087	
Employer Name MBI GLUCKSHAW		Employer Address 212 W STATE ST, TRENTON NJ 08608	
Occupation Lobbyist/Government Relations			
Date Received 04/03/2022	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name JERVIC, ALEKSANDER		Contributor Address 274 W 119 ST, APT 4B, NEW YORK NY 10026	
Employer Name ALEKSANDER JERVIC		Employer Address 274 W 119 ST, APT 4B, NEW YORK NY 10026	
Occupation Business Owner			
Date Received 04/04/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name MAURIZI INC DBA 10TH & WILLOW BAR & GRILL		Contributor Address 935 WILLOW AVENUE, HOBOKEN NJ 07030	
Date Received 04/12/2022	Amount \$2,600.00	Aggregate Amount \$2,600.00	

 Currency Contribution

Contributor Name SIMRAN ASSOCIATES INC		Contributor Address 1640 ANDERSON AVENUE, FORT LEE NJ 07024	
Date Received 04/12/2022	Amount \$2,000.00	Aggregate Amount \$2,000.00	

 Currency Contribution

Contributor Name STATFELD, MARTIN F		Contributor Address 14 NORTH HILLSIDE AVENUE, LIVINGSTON NJ 07039	
Employer Name BROWN & BROWN, INC.		Employer Address 56 LIVINGSTON AVE, ROSELAND NJ 07068	
Occupation Insurance			
Date Received 05/16/2022	Amount \$375.00	Aggregate Amount \$375.00	

**GRAND TOTAL: \$10,475.00**



**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: BANK \*\*\*\*898**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	ACT BLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	04/04/2022	\$51.00

Purpose: WEBSITE-COMPUTER CONSULTING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249		\$0.00	04/11/2022	\$82.58

Purpose: WEBSITE-COMPUTER CONSULTING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
102	MONROE INVESTMENT GROUP 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ		\$0.00	05/09/2022	\$1,300.00

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES  
- MAY 2022 RENT

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DR	VANTIV ECOMMERCE, INC 8500 GOVERNORS HILL DRIVE, CINCINNATI OH 45249		\$0.00	05/10/2022	\$1.00

Purpose: WEBSITE-COMPUTER CONSULTING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
101	ROYAL PRINTING SERVICE 435 51ST STREET, WEST NEW YORK NJ 07093		\$0.00	05/11/2022	\$1,167.92

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
104	MONROE INVESTMENT GROUP 2321 KENNEDY BOULEVARD STE B1, NORTH BERGEN NJ		\$0.00	06/06/2022	\$1,300.00

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES  
- JUNE 2022 RENT**Total Disbursements \$3,902.50**

## SCHEDULE 9 - Other Expenses

**Account: BANK \*\*\*\*898**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
103	COMMUNITY LIFESTYLE 249 MAIN STREET, WOODBIDGE NJ 07095		\$0.00	05/19/2022	\$150.00
Purpose	CONTRIBUTIONS (CHARITABLE) - DONATION		Comments		
<b>Total Disbursements</b>					<b>\$150.00</b>

## **SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee**

<b>Loans</b>			
<b>Name and Address</b>	<b>Date</b>	<b>Outstanding Balance</b>	<b>Comments</b>
RUSSO, MICHAEL 10 CHURCH TOWERS APT 2N, HOBOKEN NJ 07030	02/20/2022	\$200.00	

<b>Total Outstanding Loans</b>	<b>\$200.00</b>
<b>Total Forgiven Loans (-)</b>	<b>\$0.00</b>
<b>Total Outstanding Obligations</b>	<b>\$0.00</b>
<b>Total Outstanding Loans and Obligations owed by Committee</b>	<b>\$200.00</b>



# 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>07/17/2022</u> Date	<u>ALICYN PERRY</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>07/17/2022</u> Date	<u>MICHAEL RUSSO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)