

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

(2019-P29) 29-DAY PRE ELECTION

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**  
**10/7/2019 10:08:11 PM**

 Amendment

## CANDIDATE OR COMMITTEE NAME

TEAM BHALLA FOR HOBOKEN

## STREET ADDRESS

C/O HBK CPAS &amp; CONSULTANTS 100 WALNUT STREET SUITE 103

CITY	STATE	ZIP CODE
CLARK	NJ	07066

COUNTY	ELECTION DISTRICT OR MUNICIPALITY
HUDSON COUNTY	HOBOKEN CITY

POLITICAL PARTY, IF ANY	OFFICE SOUGHT
NONPARTISAN	COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE	ELECTION TYPE
11/05/2019	GENERAL

**RECEIPTS AND EXPENDITURES SUMMARY**

OPENING BALANCE *		\$150.00
RECEIPTS	(+)	\$47,800.00
EXPENDITURES	(-)	\$23,438.99
CLOSING BALANCE		\$24,511.01

\* Funds Transferred From Prior Campaign if First Report Filed

**NET FINANCIAL SUMMARY**

CLOSING BALANCE		\$24,511.01
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$24,511.01

<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	\$7,725.00	\$7,725.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$40,075.00	\$40,075.00
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	\$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) (-)	\$0.00	\$0.00
10. Total Receipts	\$47,800.00	\$47,800.00
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$23,438.99	\$23,438.99
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	\$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	\$23,438.99	\$23,438.99

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

Asset Name TD BANK		Asset Type Depository Bank	
Name TD BANK		Telephone Number	
Address 47 NEWARK ST, HOBOKEN , HOBOKEN NJ 07030			
Account Number ****1891			
Opening Balance \$150.00	Deposits \$47,800.00	Disbursements \$23,438.99	Closing Balance \$24,511.01
Value of Asset at Purchase (if applicable)		Maturity Date	

**SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)****Account: TD BANK \*\*\*\*1891** Currency Contribution

Contributor Name AL STURM AND SON CONSTRUCTION CORPORATION			Contributor Address 529 TOWNSBURY ROAD, GREAT MEADOWS NJ 07838
Date Received 08/15/2019	Amount \$400.00	Aggregate Amount \$400.00	Comments CHK 2549

 Currency Contribution

Contributor Name ARSENAULT, JOHN			Contributor Address 560 MAIN STREET , CHATAM NJ 07928
Employer Name			Employer Address
Occupation			
Date Received 09/24/2019	Amount \$2,300.00	Aggregate Amount \$2,300.00	Comments

 Currency Contribution

Contributor Name BELL, KEVIN			Contributor Address 50 MILLBROOK RD, NEW VERNON NJ 07976
Employer Name			Employer Address
Occupation			
Date Received 09/24/2019	Amount \$2,300.00	Aggregate Amount \$2,300.00	Comments

 Currency Contribution

Contributor Name BOSWELL ENGINEERING, INC			Contributor Address 330 PHILLIPS AVE., SOUTH HACKENSACK NJ 07606
Date Received 07/30/2019	Amount \$375.00	Aggregate Amount \$375.00	Comments check 7539

 Currency Contribution

Contributor Name CARELLA, ROBERT			Contributor Address 39 HALLER DR, CEDAR GROVE NJ 07009
Employer Name			Employer Address
Occupation			
Date Received 10/03/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name CINELLI , DOMINICK			Contributor Address 1015 SHORE DR, BRIELLE NJ 08730
Employer Name BROWN AND BROWN			Employer Address 1314 S SHORE RD, MARMORA NJ 08223
Occupation			
Insurance			
Date Received 06/18/2019	Amount \$750.00	Aggregate Amount \$750.00	Comments

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

Contributor Name ELECTION FUND OF ANNETTE CHAPARRO			Contributor Address 1 MARINE VIEW PLZ APT 17D, HOBOKEN NJ 07030
Date Received 08/08/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments chk 1157

 Currency Contribution

Contributor Name ELECTION FUND OF ASSEMBLYMAN RAJ MUKHERJI			Contributor Address PO BOX 1, JERSEY CITY NJ 07303
Date Received 08/08/2019	Amount \$2,500.00	Aggregate Amount \$2,500.00	Comments chk 2246

 Currency Contribution

Contributor Name GENERAL LUMBER COMPANY, INC			Contributor Address PO BOX 628, HOBOKEN NJ 07030
Date Received 09/27/2019	Amount \$800.00	Aggregate Amount \$800.00	Comments

 Currency Contribution

Contributor Name HULBERT, DEBORAH			Contributor Address 1120 CLINTON STREET #2A, HOBOKEN NJ 07030
Employer Name			Employer Address
Occupation Retired			
Date Received 08/08/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name KOCIS, JAMES			Contributor Address 504 HUDSON ST , HOBOKEN NJ 07030
Employer Name BURGISS GROUP			Employer Address 111 RIVER ST, HOBOKEN NJ 07030
Occupation Information Technology/Computer Science			
Date Received 08/08/2019	Amount \$10,000.00	Aggregate Amount \$10,000.00	Comments CHK 2188

 Currency Contribution

Contributor Name LEFF, PAUL			Contributor Address NJ
Employer Name			Employer Address
Occupation			
Date Received 10/03/2019	Amount \$6,000.00	Aggregate Amount \$6,000.00	Comments

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

Contributor Name LOCAL 6 COMMITTEE ON POLITICAL EDUCATION			Contributor Address 709 EIGHT AVE, NEW YORK NY 10036	
Date Received 09/19/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments	

 Currency Contribution

Contributor Name MONSON , SCOTT			Contributor Address 9 FLORAL STREET, CHATAM NJ 07928	
Employer Name			Employer Address	
Occupation				
Date Received 09/24/2019	Amount \$200.00	Aggregate Amount \$2,300.00	Comments	

 Currency Contribution

Contributor Name MONSON , SCOTT			Contributor Address 9 FLORAL STREET, CHATAM NJ 07928	
Employer Name			Employer Address	
Occupation				
Date Received 09/24/2019	Amount \$2,100.00	Aggregate Amount \$2,300.00	Comments	

 Currency Contribution

Contributor Name NEW YORK HOTEL TRADES COUNCIL			Contributor Address 707 EIGHT AVE, NEW YORK NY 10036	
Date Received 09/19/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments	

 Currency Contribution

Contributor Name PANOPOULOS, CONSTANTINE			Contributor Address 2 CONSTITUTION CT APT 604, HOBOKEN NJ 07030	
Employer Name			Employer Address	
Occupation				
Date Received 08/08/2019	Amount \$1,500.00	Aggregate Amount \$1,500.00	Comments CHK 5100	

 Currency Contribution

Contributor Name PERRUCCI, CHRISTIAN			Contributor Address 60 W BROAD STREET SUITE 102, BETHLEHEM PA 18018	
Employer Name			Employer Address	
Occupation				
Date Received 10/03/2019	Amount \$1,500.00	Aggregate Amount \$1,500.00	Comments	

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

Contributor Name PINZON, SANDRA		Contributor Address 49 ALPINE DR, MARLBORO NJ 07746	
Employer Name SMILE CENTER OF HOWELL LLC		Employer Address 3538 U.S. 9, HOWELL TOWNSHIP NJ 07731	
Occupation Medical Professional (Not Physician)			
Date Received 08/08/2019	Amount \$300.00	Aggregate Amount \$600.00	Comments

 Currency Contribution

Contributor Name PINZON, SANDRA		Contributor Address 49 ALPINE DR, MARLBORO NJ 07746	
Employer Name SMILE CENTER OF HOWELL LLC		Employer Address 3538 U.S. 9, HOWELL TOWNSHIP NJ 07731	
Occupation Medical Professional (Not Physician)			
Date Received 08/08/2019	Amount \$300.00	Aggregate Amount \$600.00	Comments

 Currency Contribution

Contributor Name SKOWRONSKI, MICHAEL		Contributor Address NJ	
Employer Name		Employer Address	
Occupation			
Date Received 10/03/2019	Amount \$2,500.00	Aggregate Amount \$2,500.00	Comments

 Currency Contribution

Contributor Name STAN'S SPORTS CENTER INC		Contributor Address 528 WASHINGTON ST, HOBOKEN NJ 07030	
Date Received 08/08/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments CHK 6202

 Currency Contribution

Contributor Name STATFELD , BETH		Contributor Address 14 NORTH HILLSIDE AVENUE, LIVINGSTON NJ 07039	
Employer Name		Employer Address	
Occupation Retired			
Date Received 06/18/2019	Amount \$750.00	Aggregate Amount \$750.00	Comments

 Currency Contribution

Contributor Name THE SHANNON		Contributor Address 106 1ST STREET, HOBOKEN NJ 07030	
Date Received 10/03/2019	Amount \$1,500.00	Aggregate Amount \$1,500.00	Comments

 Currency Contribution

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

Contributor Name VESEY, JON		Contributor Address 624 BLOOMFIELD STREET, APT 1, HOBOKEN NJ 07030	
Employer Name BEEHIVE INC.		Employer Address 110 EAST 25TH ST, NYC NJ 10010	
Occupation Arts/Entertainment			
Date Received 07/19/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments check 1026
<b>GRAND TOTAL:</b>			<b>\$40,075.00</b>



**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: TD BANK \*\*\*\*1891**

Check No. d/m	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MAILCHIMP 675 PONCE DE LEON AVE NE STE 5000, ATLANTA GA 30308		\$0.00	06/12/2019	\$219.00

Purpose	DIRECT MAIL (PRINTING AND POSTAGE)	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
212	ROB HOROWITZ ASSOCIATES, INC ONE RICHMOND SQUARE, SUITE 104K , PROVIDENCE RI 02906		\$0.00	07/18/2019	\$2,100.00

Purpose	CONSULTING - POLITICAL	Comments
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Check No. d/m	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	YMLP IEPERSTRAAT 83 , POPERINGE BELGIUM		\$0.00	07/25/2019	\$100.00

Purpose	MEDIA- MIXED	Comments
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Check No. d/m	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MOZEO TRANSID 109 S WARREN ST #704, SYRACUSE NY 13202		\$0.00	07/30/2019	\$64.99

Purpose	MEDIA- MIXED - CUSTOMER SUPPORT SERVICES	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
213	ROB HOROWITZ ASSOCIATES INC ONE RICHMOND SQUARE, SUITE 104K, PROVIDENCE RI 02906		\$0.00	08/15/2019	\$2,100.00

Purpose	MEDIA- MIXED - INITIAL TEAM FEE	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
214	MISSION CONTROL 624 HEBRON AVE SUITE 200, GLASTONBURY CT 06033		\$0.00	09/03/2019	\$5,805.00

Purpose	MEDIA - HANDOUTS/FLYERS/PALM CARDS - PRINTING PALM CARDS	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
227	SHOHAM, JUSTIN 70 TONELLE AVENUE APT B4, JERSEY CITY NJ 07306		\$0.00	09/05/2019	\$2,000.00

Purpose	MEDIA - CONSULTING	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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215	ROB HOROWITZ ASSOCIATES INC ONE RICHMOND SQUARE, SUITE 104K, PROVIDENCE RI 02906		\$0.00	09/13/2019	\$3,250.00
Purpose	MEDIA - CONSULTING		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
228	WEBER, EYTAN 100 SHERMAN AVE APT 101, JERSEY CITY NJ 07307		\$0.00	09/16/2019	\$250.00
Purpose	MEDIA - CONSULTING - WRITING CONTENT		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
216	ROB HOROWITZ ASSOCIATES INC ONE RICHMOND SQUARE, SUITE 104K, PROVIDENCE RI 02906		\$0.00	09/19/2019	\$2,100.00
Purpose	MEDIA - CONSULTING		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	YMLP POPERINGE ONLINE, NJ		\$0.00	09/24/2019	\$100.00
Purpose	MEDIA - INTERNET		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
217	ROB HOROWITZ ASSOCIATES, INC ONE RICHMOND SQUARE, SUITE 104K , PROVIDENCE RI 02906		\$0.00	10/04/2019	\$5,350.00
Purpose	MEDIA - CONSULTING - FALL POLL AND FEES 2019		Comments		
<b>Total Disbursements</b>					<b>\$23,438.99</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>10/08/2019</u> Date	<u>PHILIP H COHEN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/08/2019</u> Date	<u>CRISTIN E CRICCO-POWELL</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/08/2019</u> Date	<u>NORA MARTINEZ DEBENEDETTO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/08/2019</u> Date	<u>MIGDALIA PAGAN-MILANO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/08/2019</u> Date	<u>LISA FARRELL-SPRENGLE</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/08/2019</u> Date	<u>JUDITH L TUTELA</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)