

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

(2019-Pre11) 11-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
10/25/2019 11:13:16 AM

 Amendment

CANDIDATE OR COMMITTEE NAME

COMMITTEE TO ELECT HURLEY MARFINO & YAMPAGLIA

STREET ADDRESS

406 RIVERVIEW AVE

CITY

NORTH ARLINGTON

STATE

NJ

ZIP CODE

07031

COUNTY

BERGEN COUNTY

ELECTION DISTRICT OR MUNICIPALITY

NORTH ARLINGTON BOROUGH

POLITICAL PARTY, IF ANY

DEMOCRAT

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/05/2019

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$2,566.56
RECEIPTS	(+)	\$19,875.00
EXPENDITURES	(-)	\$6,992.10
CLOSING BALANCE		\$15,449.46

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$15,449.46
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$15,449.46

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$3,075.00	\$4,000.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$16,800.00	\$17,800.00
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	\$19,875.00	\$21,800.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$6,992.10	\$15,033.24
1a. Other Expenditures (Schedule 9)	\$0.00	\$50.00
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	\$6,992.10	\$15,083.24

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name COMMITTEE TO ELECT HURLEY MARFINO & YAMPAGLIA		Asset Type Depository Bank	
Name TD BANK		Telephone Number	
Address NORTH ARLINGTON NJ 07031			
Account Number ****7781			
Opening Balance	Deposits	Disbursements	Closing Balance
\$2,566.56	\$19,875.00	\$6,992.10	\$15,449.46
Value of Asset at Purchase (if applicable)		Maturity Date	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: COMMITTEE TO ELECT HURLEY MARFINO & YAMPAGLIA ****7781** Currency Contribution

Contributor Name BERGEN COUNTY BUILDING TRADES		Contributor Address 205 ROBIN RD SUITE 1, PARAMUS NJ 07652	
Date Received 10/09/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name BERNSTEIN , ERIC ESQ		Contributor Address 34 MOUNTAIN BLVD, WARREN NJ 07059	
Employer Name ERIC M. BERNSTEIN & ASSOCIATES LLC		Employer Address PO BOX 4922, WARREN NJ 07059	
Occupation Attorney			
Date Received 10/17/2019	Amount \$900.00	Aggregate Amount \$900.00	Comments

 Currency Contribution

Contributor Name CALABRESE FOR ASSEMBLY		Contributor Address 745 PALISADE AVE, CLIFFSIDE PARK NJ	
Date Received 10/17/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name CHASAN LAMPARELLO MALLON & CAPPUZZO PC		Contributor Address 300 LIGHTING WAY, SECAUCUS NJ 07094	
Date Received 10/09/2019	Amount \$900.00	Aggregate Amount \$900.00	Comments

 Currency Contribution

Contributor Name ELECTION FUND OF PAUL SARLO		Contributor Address 9 LINCOLN AVE, RUTHERFORD NJ 07070	
Date Received 10/16/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name ELECTION FUND OF TROY SINGLETON FOR NJ SENATE		Contributor Address 907 MORGAN AVE, PALMYRA NJ 08065	
Date Received 10/09/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name LOCAL UNION #164 IBEW		Contributor Address 205 ROBIN RD SUITE 315, PARAMUS NJ 07652	
Date Received 10/09/2019	Amount \$500.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name NEGLIA ENGINEERING ASSOCIATES		Contributor Address 34 PARK AVE PO BOX 426, LYNDHURST NJ 07071	
Date Received 10/10/2019	Amount \$300.00	Aggregate Amount \$600.00	Comments

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

Contributor Name NRCC NON PARTISAN POLITICAL EDUCATION COMMITTEE			Contributor Address 91 FIELDCREST AVE 2ND FL, RARITAN PLAZA SUITE 18A NJ
Date Received 10/14/2019	Amount \$8,200.00	Aggregate Amount \$8,200.00	Comments

 Currency Contribution

Contributor Name PASCRELL FOR CONGRESS INC			Contributor Address PO BOX 640, TOTOWA NJ 07511
Date Received 10/09/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name REMINGTON & VERNICK ENGINEERS			Contributor Address 232 KINGS HIGHWAY EAST, HADDONFIELD NJ 08033
Date Received 10/14/2019	Amount \$1,500.00	Aggregate Amount \$1,500.00	Comments

GRAND TOTAL: \$16,800.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: COMMITTEE TO ELECT HURLEY MARFINO & YAMPAGLIA ****7781**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1022	LA VENERE RISTORANTE 614 SCUYLER AVE, NORTH ARLINGTON NJ 07031		\$0.00	10/07/2019	\$1,548.80

Purpose	FUNDRAISING FOOD AND BEVERAGE	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1024	MCMULLEN, EDARD 592 RIDGE ROAD, NORTH ARLINGTON NJ 07031		\$0.00	10/11/2019	\$300.00

Purpose	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - RENT	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1023	YAMPAGLIA, MARK NJ		\$0.00	10/11/2019	\$406.33

Purpose	FOOD AND BEVERAGE (STAFF) - REIMBURSED EXPENSES-STAFF MEETINGS	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1029	H & P CONSULTING LLC 12 NORTH ST ROUTE 17 SUITE 320, PARAMUS NJ 07652		\$0.00	10/15/2019	\$95.00

Purpose	DIRECT MAIL (PRINTING AND POSTAGE) - POSTAGE REIMBURSEMENT	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1025	NPJ PRINTING 159 CUSTER AVE, JERSEY CITY NJ 07305		\$0.00	10/15/2019	\$1,672.66

Purpose	MEDIA- MIXED - PROMOTIONAL ITEMS-T SHIRTS & TOTE BAGS	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1026	NPJ PRINTING 159 CUSTER AVE, JERSEY CITY NJ 07305		\$0.00	10/15/2019	\$1,250.00

Purpose	MEDIA- BILLBOARDS / LAWN SIGNS	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1027	NPJ PRINTING 159 CUSTER AVE, JERSEY CITY NJ 07305		\$0.00	10/15/2019	\$799.20

Purpose	DIRECT MAIL (PRINTING AND POSTAGE)	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1028	ROYAL PRINTING SERVICE PO BOX 1000, WEST NEW YORK NJ 07093		\$0.00	10/15/2019	\$293.22

Purpose	FUNDRAISING PRINTING-MAILING - INVITATIONS FOR FUNDRAISER	Comments
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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1031	MCMULLEN, EDARD 592 RIDGE ROAD, NORTH ARLINGTON NJ 07031		\$0.00	10/16/2019	\$300.00
Purpose	OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - RENT		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1030	STAPLES 280 RT 17 NORTH, EAST RUTHERFORD NJ 07073		\$0.00	10/16/2019	\$101.26
Purpose	OFFICE SUPPLIES		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1032	VELEZ, KELLY 17 ECKHARDT TERRACE, NORTH ARLINGTON NJ 07031		\$0.00	10/19/2019	\$100.00
Purpose	OFFICE SUPPLIES - REIMBURSED EXPENSES FOR GOTV		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1033	YAMPAGLIA, MARK NJ		\$0.00	10/19/2019	\$125.63
Purpose	FOOD AND BEVERAGE (STAFF) - REIMBURSED EXPENSES FOR GOTV		Comments		
Total Disbursements					\$6,992.10

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>10/25/2019</u> Date	<u>FRANK MARFINO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/25/2019</u> Date	<u>MARK YAMPAGLIA</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/25/2019</u> Date	<u>THOMAS HURLEY</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/25/2019</u> Date	<u>NICHOLAS ANTONICELLO</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)