

FORM R-1		REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT (CHECK ONE)	
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) Web site http //www elec state nj us/				<input type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION Apr 15, <input type="checkbox"/> July, 15 _____ <input checked="" type="checkbox"/> Oct 15, <u>2010</u> <input type="checkbox"/> Jan 15, _____	
BOOKER TEAM FOR NEWARK				Amendment Yes No <input checked="" type="checkbox"/>	
STREET ADDRESS PO BOX 200334, RIVERFRONT PLAZA STATION				For State Use Only ELEC RECEIVED OCT 15 2010	
CITY NEWARK	STATE NJ	ZIP CODE 07102			
COUNTY ESSEX	ELECTION DISTRICT OR MUNICIPALITY NEWARK				
POLITICAL PARTY, IF ANY DEMOCRATIC	OFFICE SOUGHT MAYOR & CITY COUNCIL				
ELECTION DATE MAY 2010	ELECTION TYPE (CHECK ONE)	<input type="checkbox"/> PRIMARY <input type="checkbox"/> RUN-OFF	<input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> SCHOOL		

SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED

TABLE I RECEIPTS	3rd QTR 2010 (5/29/10-9/30/10)	THIS REPORT	CUMULATIVE TO DATE
1	MONETARY CONTRIBUTIONS OF \$300 OR LESS	\$ 2,547.92	\$ 527,562.54
2	MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS (Schedule A)	\$ 41,900.18	\$ 6,563,876.79
3	IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0.00	\$ 0.00
4	IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (Schedule B)	\$ 0.00	\$ 16,938.35
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)	\$ 44,448.10	\$ 7,108,377.68
7	REFUND OF EXCESSIVE CONTRIBUTIONS (Adjustment Schedule) (-)	\$ (8,200.00)	\$ (42,375.00)
8	TOTAL CONTRIBUTIONS	\$ 36,248.10	\$ 7,066,002.68
9	ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0.00	\$ 667,924.50
10	TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 36,248.10	\$ 7,733,927.18

TABLE II EXPENDITURES			
1	DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 663,009.16	\$ 6,271,909.07
2	DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 1,700.00	\$ 254,068.72
3	DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 8,400.00	\$ 168,230.00
4	CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rate Amount Schedules 1(D) and 2(D)]	\$ 79,979.44	\$ 188,901.91
5	IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 0.00	\$ 0.00
6	IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 0.00	\$ 16,938.35
	(ADD LINES 1 THRU 6)	\$ 753,088.60	\$ 6,900,048.05
8	REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 19,762.82	\$ (88,712.39)
9	TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 733,325.78	\$ 6,811,335.66

SCHEDULE A

Monetary Contribution in Excess of \$300 and All Currency

Customer Name	Address	Occupation	Employer Name	Address	City	State	Zip Code	Aggre. Amount	Check if \$	Date	Amount
Adam Fitting	15 Parkview Road, Long Valley, NJ 07853	Software Designer	Fitting for Freeholder	PO Box 415	Washington	NJ	07882	300 18		6/30/10	300 18
Amalgamated Life Insurance Company PAC	15 Union Square New York, NY 10003	N/A	N/A	N/A	N/A	N/A	N/A	5,000 00		5/29/10	5,000 00
Anthony W Pasquarello	21 Jay Street, Apt 5W New York, NY 10019	Money Manager Investor	Goldman Sachs & Co	200 West Street	San Francisco	CA	10282	1,000 00		6/1/10	1,000 00
Christian Manager	35 Brookby Road Scarsdale, NY 10583	Operations Consultant	Mckinsey & Company	600 Campus Drive	Florham Park	NJ	07932	8,500 00		7/16/10	6,000 00
Deborah M. Hurley	642 Parker Street Newark, NJ 07104	Public Relations Consultant	Hurley Jones, LLC	642 Parker Street	Newark	NJ	07104	1,000 00		5/29/10	1,000 00
Deen Electrical Contractors, Inc	34 Orchard Street Jersey City, NJ 07306	N/A	N/A	N/A	N/A	N/A	N/A	26,000 00		6/14/10	10,000 00
Deputy's Chief's Association Inc	31 Green St Newark, NJ 07102	N/A	N/A	N/A	N/A	N/A	N/A	550 00		5/29/10	250 00
Evelyn H Lauder	2 East 67th Street, New York, NY 10065	Senior Corporate VP	Estee Lauder Companies, Inc	767 Fifth Avenue	New York	NY	10153	1,000 00		6/1/10	1,000 00
Gwendolyn Clark	307 Yoakum Parkway #711 Alexandria, VA 22304	Deputy Director, EEO Office	HRSA Corporation	5600 Fishers Lane	Rockville	MD	20857	500 00		6/6/10	500 00
Mark C Toomey	101 Warren Street, Apt 1610 New York, NY 10007	Money Manager Investor	Goldman Sachs & Co	200 West Street	New York	NY	10007	1,000 00		6/1/10	1,000 00
Mark Construction, Inc	25 Montgomery Ave Montville, NJ 07045	N/A	N/A	N/A	N/A	N/A	N/A	26,000 00		6/14/10	10,000 00
Michael Greenberg	228 Lawrence Avenue Highland Park, NJ 08904	Professor	Rutgers Bloustein School	33 Livingston Avenue	New Brunswick	NJ	08901	500 00		6/8/10	500 00
Newark Firefighters Union, Inc	238 Murray Street, Newark, NJ 07114	N/A	N/A	N/A	N/A	N/A	N/A	3,100 00		5/29/10	1,000 00

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

Customer Name	Address	Occupation	Employer Name	Address	City	State	Zip Code	Aggre. Amount	Check if \$	Date	Amount
Nicolas Bourtin	174 Pacific Street #4A Brooklyn, NY 11201	Attorney	Sullivan & Cromwell LLP	125 Broad Street	New York	NY	11201	500 00		6/8/10	500 00
Peter Seccia	140 Franklin Street, Apt 6C, New York, NY 10013	Money Manager Investor	Goldman Sachs & Co	200 West Street	New York	NY	10282	1,000 00		6/1/10	1,000 00
Rebecca J Simmons	263 West 93rd Street New York, NY 10025	Attorney	Sullivan and Cromwell LLP	125 Broad Street	New York	NY	10025	1,000 00		7/1/10	1,000 00
Richard D Kerschner	6 North Bayard Lane Mahwah, NJ 07430	Private Financial Investor	Self-employed	6 No Bayard Ln	Mahwah	NJ	07430	1,300 00		6/20/10	300 00
Superior Officers Association, Inc	1 Lincoln Avenue Newark, NJ 07104	N/A	N/A	N/A	N/A	N/A	N/A	4,750 00		5/29/10	1,250 00
Susan A Feeney	100 Mulberry Street Newark, NJ 07102	Attorney	McCarter & English LLP	Four Gateway Center	Newark	NJ	07102	1,300 00		6/11/10	300 00

GRAND TOTAL 41,900 18

SCHEDULE B
In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME <i>Note to Report</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 0
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 0

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

LENDER NAME <i>None to Report</i>		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD	
		\$	
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		AMOUNT(S) RECEIVED THIS PERIOD	
		\$	
DATE(S) RECEIVED	AGGREGATE AMOUNT	CHECK IF CURRENCY <input type="checkbox"/>	
	\$		
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		\$ 0	

ADJUSTMENT SCHEDULE
Refund of Excessive Contributions

PAYMENT DATE	CHECK NO	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
9/30/10	1156	Deen Electrical Contractors Inc 34 Orchard Street Jersey City, NJ 07306	\$ 4,200 -
9/30/10	1157	Mark Construction Inc. 25 Montgomery Avenue Montville, NJ 07045	4,000 -
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 8,200 -
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 8,200 -

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/1/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	1,498 85	1,498 85	-
6/1/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	287 60	287 60	-
6/1/2010	10661	Newark Strategy Group, LLC	188 Jefferson Street, Newark, NJ 07105	Campaign Manager	15,000 00	15,000 00	-
6/1/2010	10662	Oscar James	9 Merrywood Drive West Orange, NJ 07052	Southward Director	10,417 00	10,417 00	-
6/1/2010	10663	MCJ Consulting	10 Hill St, Suite 20J, Newark, NJ 07102	Centralward Director	5,000 00	5,000 00	-
6/1/2010	10664	Barri Mattes	682 Broadway #10 New York, NY 10012	Finance Consultant	3,000 00	3,000 00	-
6/1/2010	10665	Braxton Plummer	4902 Willow Oak Place Mays Landing, NJ 08330	Body Person/Consultant	4,000 00	4,000 00	-
6/1/2010	10666	Adrenne Harris	175 Willowoughby Street apt 12M Brooklyn, NY 11201	Political Consultant	6,500 00	6,500 00	-
6/1/2010	10667	DeShawn Wright	14 East Kinney Street Newark, NJ 07102	Consultant	10,000 00	10,000 00	-
6/1/2010	10668	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Finance Consultant	1,000 00	1,000 00	-
6/1/2010	10669	Veer Kumar Patel	9 Amy Court Parlin, NJ 08859	Correspondence	600 00	600 00	-
6/1/2010	10674	HighTech Car wash	390 Washington Street Newark, NJ 07102	Fuel for van rental election day exp	1,201 56	1,201 56	-
6/1/2010	10675	Solar Protection Window Tinting	136 Bloomfield Avenue Newark, NJ 07104	Glass Repairs	350 00	350 00	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Phone messaging service	63 58	63 58	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising related travel	2,123 86	2,123 86	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Parking Fees	108 00	108 00	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Facility rental for event expense	593 32	593 32	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Postage & Shipping fees	279 53	279 53	-

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6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising related dinners	4,180.77	4,180.77	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising event expense for facility & catering	3,634.24	3,634.24	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Flowers & gifts for Constituents	971.67	971.67	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Community Lunches	92.95	92.95	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Ezpass monthly expense	150.00	150.00	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Office supplies	1,291.21	1,291.21	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Credit Card fees	59.95	59.95	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Lunches and refreshments	406.70	406.70	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Research fees	10.00	10.00	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Purchase of camera for office	1,179.78	1,179.78	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Website Fees	86.19	86.19	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Blackberry phone service fees	365.78	365.78	-
6/2/2010	awd	American Express	P O Box 2855 New York, NY 10116	Van Rentals	2,054.16	2,054.16	-
6/3/2010	awd	American Express Collection	PO Box 2855, New York, NY 10116	Credit Card Discount Fees	7.95	7.95	-
6/4/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fees	20.28	20.28	-
6/4/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fees	280.69	280.69	-
6/4/2010	10671	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923.00	1,923.00	-
6/4/2010	10672	Matthew Donnelly	41 Beekman Road Summit, NJ 07901	Finance Website Consultant	1,731.00	1,731.00	-

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Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/4/2010	10673	George Tillman	493 S 19th Street Newark, NJ 07103	Centralward Block Party	600 00	600 00	-
6/4/2010	10676	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Videographer	1,538 46	1,538 46	-
6/4/2010	10678	Montclair Parking LLC	7 N Willow Street suite 8B Montclair, NJ 07042	Catering Services for Fundrasier event	460 39	460 39	-
6/4/2010	10679	Cablevision	PO Box 371378, Pittsburgh, PA 15250	Cable service for Main Headquarters	47 81	47 81	-
6/4/2010	10680	Verizon Conferencing	500 Second Avenue SE 8th floor Cedar Rapids, IA 52401	Telephone Conference Calling services	50 47	50 47	-
6/4/2010	10681	Sodexco, Inc & Affiliates	PO Box 81049 Woburn, MA 01813-1049	Catering Services Event Expenses	261 20	261 20	-
6/4/2010	10684	Message and Media Inc	100 Albany Street New Brunswick, NJ 08901	Commercial for Runoff Election	10,000 00	-	10,000 00
6/4/2010	10684	Message and Media Inc	100 Albany Street New Brunswick, NJ 08901	Media Consultants	14,417 93	14,417 93	-
6/4/2010	10685	PC Technologies	1 Cape May Street Harrison, NJ 07029	Color Copies	2,642 90	2,642 90	-
6/4/2010	10686	Terence Baines	177 Quitman Apt 3A Newark, NJ 07108	Runoff Election Community Events Refreshments	1,585 00	1,585 00	-
6/4/2010	10688	RMS	1000 Cir 75 Parkway ste 400 Atlanta, GA 30339	Sprint Account Closure	32 12	32 12	-
6/4/2010	10689	Trenk DiPasquale Webster Della Fera	347 Mt Pleasant Avenue suite 300 West Orange, NJ 07052	Legal Fees and Office Exp	6,029 12	6,029 12	-
6/4/2010	10690	Military Park Building, LLC Latin Eagles Strategy Group	c/o The Berger Organization, LLC 50 Park Place Newark, NJ 07102	Rent for Main Headquarters	1,000 00	1,000 00	-
6/4/2010	10691	Group	598 Clifton Avenue Newark, NJ 07104	Printing and design services for Charlie Bell	12,670 00	-	12,670 00
6/4/2010	10692	Claudia Granados	1180 Raymond Blvd Apt 81 Newark, NJ 07102	Travel Reimbursement	319 92	319 92	-
6/4/2010	10693	Elnardo Webster Gayle Chaneyfield	73 Speir Drive S Orange, NJ 07079	Reimbursement for Business Lunch	104 00	104 00	-
6/4/2010	10695	Jenkins	224 Ballantyne Parkway Newark, NJ 07104	Political Consultant	1,250 00	1,250 00	-

SCHEDULE 1(D) - DISBURSEMENTS
Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/4/2010	10696	James Mitchell	202 Vassar Ave Newark, NJ 07112	Centralward field operations	500 00	500 00	-
6/4/2010	10697	Christin Veliz	769 Summer Avenue 1c Newark, NJ 07104	Additional Insurance for Centralward Headquarters	105 00	105 00	-
6/4/2010	10698	Suite Side of Newark, LLC	347 Mt Pleasant Avenue, site 300 West Orange, NJ 07052	Community outreach program-2nd qtr food payment	14,250 00	14,250 00	-
6/4/2010	10699	F & P Unlimited	155 Jeffrey Road Colonia, NJ 07067	Printing and mail services	626 57	-	626 57
6/4/2010	10700	Karis Food Warehouse	140 Avon Avenue Newark, NJ 07108	Refreshments for Community Event	939 86	939 86	-
6/4/2010	10701	Ecuador News	64-03 Roosevelt Avenue Woodside, NY 11377	Local news advertising	1,800 00	1,800 00	-
6/4/2010	10702	Darlene Parker	15 Hill Street, Apt 603, Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10703	Cimmie Jane Belton	15 Hill Street Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10705	Leroy Thompson	15 Hill Street apt 601 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10708	Cora Farmer	15 Hill Street apt 710 Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10709	Deborah McFadden	9 Summit Street apt 1410 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10710	Etta Bullock	25 Summit Street apt 208 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10712	Raymond Russell	25 Summit, apt1001 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10714	Elena Wngfall	69 Lincoln Street 1D Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10716	James Byrd	79 Lincoln Street 4I Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10717	Charles Hamlett	79 Lincoln Street 5K Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10718	Thomas Bailey	79 Lincoln Street apt 2F Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10719	Cosandia Austin	79 Lincoln Street apt 3I Newark, NJ 07103	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/4/2010	10720	Betty Odom	79 Lincoln Street apt 7H Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10721	Queenie Granger	89 Lincoln Street apt 3I Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10722	James Wrigfall	69 Lincoln Street apt 1D Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10723	Brenda Dills	79 Lincoln Street Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10724	Robin Brown	125 West Kinney Street apt 103 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10725	Liddle Johnson	516 Bergen St apt 8G Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10726	Charles Bates	516 Bergen St Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10727	Wilmon Graham	516 Bergen St apt 8B Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10728	Evelyn Kearney	516 Bergen St 3A Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/4/2010	10729	Henry Mitchell	516 Bergen St apt 8k Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/4/2010	10733	Keith Broxton	301 Irvine Turner Blvd apt 724 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/4/2010	10735	Sadata Hall	301 Irvine Turner Blvd Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10737	Christine Griffith	301 Irvine Turner Blvd apt 1007 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/4/2010	10739	Ezekiel Ward	301 Irvine Turner Blvd apt 1008 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/4/2010	10740	Gloria Chandler	301 Irvine Turner Blvd apt 420 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/4/2010	10741	Meola Boyd	301 Irvine Turner Blvd apt 301 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/4/2010	10742	Gloria Harrison	140 S Orange Avenue apt 909 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10743	Philp Grate	440 Washington Street Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10745	Lana Thomas	140 S Orange Avenue apt 606 Newark, NJ 07103	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/4/2010	10746	Clementine Fowler	140 S Orange Avenue Apt 807 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10747	Lulu Askins	140 S Orange Avenue apt 1409 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10748	Madelyn Derrick	140 S Orange Avenue apt 1407 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10754	Byron Turner	65 Jay Street Newark, NJ 07107	Senior Stipend	100 00	100 00	-
6/4/2010	10760	Rasheedah Muhammad	24A Stone Street Newark, NJ 07107	Senior Stipend	100 00	100 00	-
6/4/2010	10761	Edgar Edwards	133 7th Avenue Newark, NJ 07104	Senior Stipend	100 00	100 00	-
6/4/2010	10762	Francis Foster	133 7th Avenue, apt 4M Newark NJ 07104	Senior Stipend	100 00	100 00	-
6/4/2010	10763	Josephine Cuadrado	25 Garside Street Newark, NJ 07105	Senior Stipend	100 00	100 00	-
6/4/2010	10765	Darlene Santiago	363 Mohogany Court Newark, NJ 07104	Senior Stipend	100 00	100 00	-
6/4/2010	10766	Jean McNair	66 Crane Street Newark, NJ 07104	Senior Stipend	100 00	100 00	-
6/4/2010	10767	Lila Merritt	2 Nevada Street apt 6L Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10768	Barbara Davis	2 Nevada Street apt 19D Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10769	Louise Childs	2 Nevada Street 2B Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10770	Ann Newsome	2 Nevada Street apt 11S Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10771	Maxine Kelly	2 Nevada Street apt 15K Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10772	Johnnie Ballard	2 Nevada Street apt 17R Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10773	Leon Cooper	2 Nevada Street Apt 1F Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10774	Doris Worseyley	2 Nevada Street apt 1N Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10776	Bertha Henderson	1 Court Street Newark, NJ 07102	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/4/2010	10777	Walker Jacobs	1 Court Street Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10779	Beulah Knox	1 Court Street apt 6I Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10780	Joanne Knox	1 Court Street apt 10M Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10781	Christine Johnson	1 Court Street apt 12G Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10782	David Harmon	1 Court Street apt 8H Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10783	Shirley Burns	1 Court Street apt 5O Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10784	Lucy Hill	1 Court Street apt 5A Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10786	Diane Decree	75-95 Clinton Avenue apt 9F Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/4/2010	10787	Elnora Haynes	180 S Orange Avenue apt 706 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10788	Kenneth Bowers	180 S Orange Avenue apt1412 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10789	Margie White	180 South Orange Avenue Apt#1515 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10790	James Hill	180 S Orange Avenue apt 903 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10791	Keith Kearney	180 S Orange Avenue apt 501 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10792	Ethel James	265 Morris Avenue apt 8P Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10793	Bernice Fitzpatrick	180 S Orange Avenue Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10794	Nikkole Carter	225 Hunterdon Street apt 5F Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10796	Adranna Kirkland	265 Morris Avenue apt 2B Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10797	Barbara Conner	265 Morris Avenue apt 2H Newark, NJ 07103	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/4/2010	10798	Fionnie Poston	265 Morris Avenue apt 2A Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10799	Larry Mace	265 Morris Avenue Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10800	Janie Lewis	140 S Orange Ave, Apt 1807, Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/4/2010	10803	Postmaster- Newark	2 Federal Square Newark, NJ 07102 attn Window 18	Postage for Charlie Bell Mailers	8,000 00	-	8,000 00
6/7/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fees	2 25	2 25	-
6/7/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fees	13 60	13 60	-
6/7/2010	10805	Cablevision/Millennium BCP Bank	PO Box 371378, Pittsburgh, PA 15250	Cashier's Check for Commercials for Runoff Election	10,150 70	-	10,150 70
6/7/2010	10805	Millennium BCP Bank	255 Lafayette Street Newark, NJ 07105	Bank Service Charges for Runoff Election	15 00	-	15 00
6/1/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fees	25 98	25 98	-
6/1/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fees	16 00	16 00	-
6/1/2010	awd	Intuit, Inc	PO Box 34328 Seattle, WA 98124	Check reorder	201 88	201 88	-
6/1/2010	awd	Millennium BCP Bank	255 Lafayette Street Newark, NJ 07105	Bank Service Charges	30 00	30 00	-
6/1/2010	awd	Millennium BCP Bank	255 Lafayette Street Newark, NJ 07105	Bank Service Charges	30 00	30 00	-
6/1/2010	10806	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for Vans for election day	5,000 00	5,000 00	-
6/1/2010	10807	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for Vans for election day	2,035 35	2,035 35	-
6/1/2010	10807	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for election day expense	585 97	585 97	-
6/1/2010	10807	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for repairs expense	197 27	197 27	-
6/1/2010	10807	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for central ward signage	1,300 00	1,300 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/11/2010	10807	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for fuel	100 00	100 00	
6/11/2010	10807	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for lunches	250 00	250 00	
6/11/2010	10808	John Samuel	46 Thomas Street Newark, NJ 07114	Central ward street operations	750 00	750 00	-
6/11/2010	10809	Jamii Wilkins	141 Summit Street 327A Newark, NJ 07103	Primary Election-poll worker	100 00	-	100 00
6/11/2010	10810	Fatoumata Turay	45 Crawford Street Newark, NJ 07102	District Leader Race -Poll worker	100 00	-	100 00
6/11/2010	10811	Morgan Mack	612 Yancy Drive Newark, NJ 07103	District Leader Race Poll worker	100 00	-	100 00
6/11/2010	10812	Robert Porter	195 W Market Street 12C Newark, NJ 07103	District Leader Race poll worker	100 00	-	100 00
6/11/2010	10813	Kaisha Mitchell-Martin	254 Myrtle Avenue Irvington, NJ 07111	District Leader Race poll worker	100 00	-	100 00
6/11/2010	10815	Betty Moss	490 18th Avenue Newark, NJ 07103	District Leader Race poll worker	100 00	-	100 00
6/11/2010	10818	Linda Onque	53 9th Avenue Newark, NJ 07101	Office Manager	500 00	500 00	-
6/11/2010	10819	Robert Carpenter	90 Tiffany Blvd apt 248 Newark, NJ 07104	Centralward Data Person	500 00	500 00	-
6/11/2010	10820	George Tillman	493 S 19th Street Newark, NJ 07103	Centralward support staff	500 00	500 00	-
6/11/2010	10821	Roger Smith	510 McCandless Street, Linden, NJ 07036	Support Staff	300 00	300 00	-
6/11/2010	10822	James Mitchell	202 Vassar Ave Newark, NJ 07112	Centralward field operations	500 00	500 00	-
6/11/2010	10823	Wille Bogan	2-12 Hillside Avenue, Apt 100, Newark, NJ 07108	Centralward field operations	500 00	500 00	-
6/11/2010	10824	Tyric Young	56 Mt Pleasant Avenue Newark, NJ 07104	Centralward field operations	300 00	300 00	-
6/11/2010	10825	MCI Consulting	10 Hill St, Suite 20J, Newark, NJ 07102	reimbursement for Refreshments for Volunteers	200 00	200 00	-
6/11/2010	10826	Mike Arce	20 Van Wagen Street Newark, NJ 07104	reimbursement for fuel	285 00	285 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/11/2010	10827	Manny Guevarra	431 Summer Avenue Newark, NJ 07104	Northward office support staff	500 00	500 00	-
6/11/2010	10828	Ramon Rodriguez	595 Summer Ave Newark, NJ 07104	Centralward Operations	500 00	500 00	-
6/11/2010	10829	Robert Chapman	327 Montgomery St Jersey City, NJ	Centralward Operations	500 00	500 00	-
6/11/2010	10830	Daniel Corpew	10 Court Street Newark, NJ 07102	Centralward Operations	500 00	500 00	-
6/11/2010	10833	EI Nuevo Coqui	258 Clifton Ave Newark, NJ 07107	Community Advertising	1,000 00	1,000 00	-
6/11/2010	10834	Dominicana News Enterprises	11 Martha Court, Newark, NJ 07103	Newspaper ADS	650 00	650 00	-
6/11/2010	10835	Adrenne Harris	175 Willowoughby Street apt 12M Brooklyn, NY 11201	Refreshments for volunteers	26 27	26 27	-
6/11/2010	10836	Darlene Parker	15 Hill Street, Apt 603, Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10837	Climmie Jane Belton	15 Hill Street Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10838	Leroy Thompson	15 Hill Street apt 601 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10839	Cora Farmer	15 Hill Street apt 710 Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10840	Deborah McFadden	9 Summit Street apt 1410 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10841	Etta Bullock	25 Summit Street apt 208 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10842	Raymond Russell	25 Summit, apt1001 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10843	Elena Wigfall	69 Lincoln Street 1D Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10844	James Byrd	79 Lincoln Street 4I Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10845	Charles Hamlett	79 Lincoln Street 5K Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10846	Thomas Bailey	79 Lincoln Street apt 2F Newark, NJ 07103	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/11/2010	10847	Betty Odom	79 Lincoln Street apt 7H Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10848	Queenie Granger	89 Lincoln Street apt 3I Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10849	James Wigtfall	69 Lincoln Street apt 1D Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10850	Brenda Dills	79 Lincoln Street Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10852	Liddle Johnson	516 Bergen St apt 8G Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10853	Charles Bates	516 Bergen St Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10854	Wilmon Graham	516 Bergen St apt 8B Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10855	Evelyn Kearney	516 Bergen St 3A Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/11/2010	10856	Henry Mitchell	516 Bergen St apt 8K Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/11/2010	10857	Keith Broxton	301 Irvine Turner Blvd apt 724 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/11/2010	10858	Sadata Hall	301 Irvine Turner Blvd Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10860	Ezekiel Ward	301 Irvine Turner Blvd apt 1008 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/11/2010	10861	Gloria Chandler	301 Irvine Turner Blvd apt 420 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/11/2010	10862	Meola Boyd	301 Irvine Turner Blvd apt 301 Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/11/2010	10863	Gloria Harrison	140 S Orange Avenue apt 909 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10864	Philp Grate	440 Washington Street Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10865	Lana Thomas	140 S Orange Avenue apt 606 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10866	Clementine Fowler	140 S Orange Avenue Apt 807 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10867	Janie Lewis	140 S Orange Ave , Apt 1807, Newark, NJ 07103	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/11/2010	10868	Lulu Askins	140 S Orange Avenue apt 1409 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10869	Madelyn Derrick	140 S Orange Avenue apt 1407 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10870	Byron Turner	65 Jay Street Newark, NJ 07107	Senior Stipend	100 00	100 00	-
6/11/2010	10872	Edgar Edwards	133 7th Avenue Newark, NJ 07104	Senior Stipend	100 00	100 00	-
6/11/2010	10873	Francis Foster	133 7th Avenue, apt 4M Newark NJ 07104	Senior Stipend	100 00	100 00	-
6/11/2010	10874	Josephine Cuadrado	25 Garside Street Newark, NJ 07105	Senior Stipend	100 00	100 00	-
6/11/2010	10875	Darlene Santiago	363 Mohogany Court Newark, NJ 07104	Senior Stipend	100 00	100 00	-
6/11/2010	10876	Jean McNair	66 Crane Street Newark, NJ 07104	Senior Stipend	100 00	100 00	-
6/11/2010	10877	Lila Merritt	2 Nevada Street apt 6L Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10878	Barbara Davis	2 Nevada Street apt 19D Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10879	Louise Childs	2 Nevada Street 2B Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10880	Ann Newsome	2 Nevada Street apt 11S Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10881	Maxine Kelly	2 Nevada Street apt 15K Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10882	Johnnie Ballard	2 Nevada Street apt 17R Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10883	Leon Cooper	2 Nevada Street Apt 1F Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10884	Doris Worsley	2 Nevada Street apt 1N Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10885	Bertha Henderson	1 Court Street Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10886	Walter Jacobs	1 Court Street Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10887	Beulah Knox	1 Court Street apt 6I Newark, NJ 07102	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/11/2010	10888	Joanne Knox	1 Court Street apt 10M Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10889	Christine Johnson	1 Court Street apt 12G Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10890	David Harmon	1 Court Street apt 8H Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10891	Shirley Burns	1 Court Street apt 5O Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10892	Lucy Hill	1 Court Street apt 5A Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10893	Diane Decree	75-95 Clinton Avenue apt 9F Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/11/2010	10894	Elnora Haynes	180 S Orange Avenue apt 706 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10895	Kenneth Bowers	180 S Orange Avenue apt1412 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10896	Margie White	180 South Orange Avenue Apt#1515 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10897	James Hill	180 S Orange Avenue apt 903 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10898	Keith Kearney	180 S Orange Avenue apt 501 Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10899	Ethel James	265 Morris Avenue apt 8P Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10900	Bernice Fitzpatrick	180 S Orange Avenue Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10901	Nikkole Carter	225 Hunterdon Street apt 5F Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10902	Adrianna Kirkland	265 Morris Avenue apt 2B Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10903	Barbara Conner	265 Morris Avenue apt 2H Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10904	Fionnie Poston	265 Morris Avenue apt 2A Newark, NJ 07103	Senior Stipend	100 00	100 00	-
6/11/2010	10905	Larry Mace	265 Morris Avenue Newark, NJ 07103	Senior Stipend	100 00	100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

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6/11/2010	10906	Denise Brown	516 Bergen Street Newark, NJ 07108	Senior Stipend	100 00	100 00	-
6/11/2010	10907	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone service for finance office	82 64	82 64	-
6/11/2010	10908	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone service for central ward headquarters	25 27	25 27	-
6/11/2010	10909	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone service for central ward headquarters	329 88	329 88	-
6/11/2010	10910	Helen Williams	301 Irvine Turner Blvd apt 718 Newark, NJ 07108	Senior Stipend	200 00	200 00	-
6/11/2010	10911	F & P Unlimited	155 Jeffrey Road Colonia, NJ 07067	Printing and mail services	1,542 30	-	1,542 30
6/11/2010	10912	Heaven Montgomery	44 Hudson Street Newark, NJ 07103	Senior Coordinator	500 00	500 00	-
6/11/2010	10913	JFM Realty LLC	83 Polk Street Newark, NJ 07105	Rent for Eastward office	3,000 00	3,000 00	-
6/11/2010	10914	Fausto Simoes	36 Dogwood Terrace, Millington, NJ 07946	Cakes for Election day	3,000 00	3,000 00	-
6/11/2010	10915	Del Sol Signs	119 NJ Railroad Ave Newark NJ 07105	Election day banners	5,350 00	5,350 00	-
6/14/2010	10917	Claudia Granados	1180 Raymond Blvd Apt 81 Newark, NJ 07102	Travel Reimbursement/ Replacement check	319 92	319 92	-
6/15/2010	10918	Christine Griffith	301 Irvine Turner Blvd apt 1007 Newark, NJ 07108	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10920	Philp Grate	440 Washington Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10921	Clementine Fowler	140 S Orange Avenue Apt 807 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10922	Janie Lewis	140 S Orange Ave , Apt 1807, Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10923	Lulu Askins	140 S Orange Avenue apt 1409 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10924	Madelyn Derrick	140 S Orange Avenue apt 1407 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10925	Sadata Hall	301 Irvine Turner Blvd Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10926	Ardelle McElroy	167 Muhammed Ali Avenue Newark, NJ 07108	Runoff Election Day GOTV	100 00	-	100 00

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Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	10927	Jeanna Bailey	S 14th Street Newark, NJ 07108	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10928	Charles Bell	141 Summit Street apt 422 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10929	Peter Bennett	93 Court Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10930	Krystal Dargen	45A Wickliff Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10931	Kemuel Grenidge	250 West Kinney Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10932	Morgan Mack	612 Yancy Drive Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10933	Leroy Mack	61 Yancey Drive, Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10934	Maurice Robinson	419 S 14 Street 3rd floor Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10935	Calvin Toler	54 Van Ness Place Newark, NJ 07108	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10936	Jamil Wilkins	141 Summit Street 327A Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10937	Karen Diggs	301-310 16th Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10938	Alvence Diggs	301-310 16th Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10940	Tyree Montford	302-310 S 16th Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10941	Robert Moore	540 S 19th Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10942	Duwan Morris	650 S 20th Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10943	Lastawn Morris	650 S 20th Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10944	Ronnie Shabazz	650 S 20th Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10945	Raheem Wilson	33 Stuyvesant Avenue Newark, NJ 07106	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10946	Khalida Allen	187 Norfolk Street apt 2D Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00

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Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	10947	Khamiyah Allen	187 Norfolk Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10948	Arlene Hopkins	187 Norfolk Street Newark, NJ 0710	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10949	Deborah Jones	187 Norfolk Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10950	Idrissah Jones	187 Norfold Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10951	Virginia Morton	214 W Market Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10952	Robert Porter	195 W Market Street 12C Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10953	Patricia Preston	173 Norfolk Street apt 1B Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10954	Sharif Austin	346 S Orange Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10956	Tanavia Williams	180 20th Street Newark, NJ 07111	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10957	Ahamad Williams	576 S 18th Street apt2 Newark, NJ 07105	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10958	Gloria Harrison	140 S Orange Avenue apt 909 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10959	Lana Thomas	140 S Orange Avenue apt 606 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10960	Dyran Thomas	140 S Oragne Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10961	Wanda Brownridge	806 South 11th Street Newark, NJ 07108	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10962	Lillian Jasper	165 Sherrer Avenue Newark, NJ 07112	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10963	Kathaleen Robinson	410 Bergen Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10965	Doreen Taylor	176 Irvin Turner Blvd Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10966	Phadell Brown	533 S 11th Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10967	Olta Brown	225 Hunterdon Street, Apt 3D Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	10968	Tresa Handford	316 18th Avenue Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10969	Ann Person	420 15th Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10970	Lotte Pierre	54 Saint James Place Newark, NJ 07112	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10971	Kowayne Whitlock	288 Fairmount Avenue, Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10972	Ethel Williams	54-B St. James Place Newark, NJ 07112	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10973	Wallace Williams	41 12th Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10974	Sandra Williams	71 Claremont Ave Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10975	Betty Moss	490 18th Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10976	Marjorie Parker	96A South 14th Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10977	Doris Parker	96A S 14th Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10978	Jimmy Parker	96A South 14th Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10979	Sharan Bell	175 First Street Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10980	Karla Guevara	431 Summer Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10981	Juan Lorenzo	86A 17th Ave Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10982	Myrna Maldonado	200 3rd Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10983	Jacinta Negron	457 Mt Prospect Ave Newark, 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10984	Jimmy Rivera	356 Ridge Street Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10985	Pete Smith	175 First Street Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10986	Maria Aparicio	105-107 Bloomfield Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	10987	Alnisa Donaldson	65 Jay Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10988	Karen Felder	126 Dickerson Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10989	Naidamar Maldonado	139 Clifton Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10991	Lillie Bell	44 Hudson Street Newark, NJ 07102	Runoff Election GOTV	100 00	-	100 00
6/15/2010	10992	Rahmean Moore	54 Duryea Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10993	Chanti Polite	65 Jay Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10994	Juan Rivera	36 1/2 Hecker Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10995	Roger Royster	65 Jay Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10996	Shirley Burns	1 Court Street apt 50 Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10997	Byron Turner	65 Jay Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10998	Louise Childs	2 Nevada Street 2B Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	10999	Elizabeth Barcelo	458 N 5th St Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11000	Leon Cooper	2 Nevada Street Apt 1F Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11001	Javier Carcedo	120 Peck Ave Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11002	Barbara Davis	2 Nevada Street apt 19D Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11003	Ann Davis	2 Nevada Street, apt 4R, Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11004	Herman Rodriguez	684 Highland Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11005	Marcus Rodriguez	10 Tiffany Blvd Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11006	Angel Rosado	102 Center Terrace, 1st fl Newark NJ 07102	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	11007	Sharon Edoe	440 Washington Street, 2H Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11009	Byron Glover	440 Washington Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11010	David Harmon	1 Court Street apt 8H Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11011	Antonio Capellan	1060 Broad Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11012	Bertha Henderson	1 Court Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11013	Carmen Cintron	1060 Broad St Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11014	Lucy Hill	1 Court Street apt 5A Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11015	Yusef Ismael	456 Washington Street, Apt 2 Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11016	Walker Jacobs	1 Court Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11017	Tomas Marte	386 N 7th Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11018	Christine Johnson	1 Court Street apt 12G Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11019	Maxine Kelly	2 Nevada Street apt 15K Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11020	Beulah Knox	1 Court Street apt 6I Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11021	Leidy Marte	386 N 7th Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11022	Joanne Knox	1 Court Street apt 10M Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11023	Geraldine McKinnon	2 Nevada Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11024	Lila Merritt	2 Nevada Street apt 6L Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11025	Ann Newsome	2 Nevada Street apt 11S Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11026	Gloria Neves	135 Clifton Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	11027	Colasa Peguero	168 Summer Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11028	Sandra Peralta	1089 Broad Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11029	George Robinson	2 Nevada Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11030	Fausto Baez	60 Cedar Lane Newark, NJ 07106	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11031	Doris Worsley	2 Nevada Street apt 1N Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11032	Belkis Baez	229 Prince Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11033	Diane Decree	75-95 Clinton Avenue apt 9F Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11034	Jason Baez	60 Cedar Lane Newark, NJ 07106	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11035	John Herrera	31 Lincoln Park Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11036	Freddy Baez	348 Clifton Avenue Newark, NJ 07108	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11037	Milady's Familia	209 Summer Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11038	Umar Muhammad	31 Lincoln Street, 4B Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11039	Luz Pineda	142 Lincoln Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11040	Jacqueline Myles	75-95 Clinton Avenue Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11041	Nestor Ramirez	317 Summer Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11042	Genara Reyes	16A Kearney Street Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11043	Alexis Sanchez	412 Woodside Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11044	Julisa Tineo	229 Prince Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11046	Barbara Sparger	31 Lincoln Park, apt 9S Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	11047	Nikkole Carter	225 Hunterdon Street apt 5F Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11048	Barbara Conner	265 Morris Avenue apt 2H Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11049	Bernice Fitzpatrick	180 S Orange Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11051	Elnora Haynes	180 S Orange Avenue apt 706 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11052	James Hill	180 S Orange Avenue apt 903 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11053	Alex Bychvok	24 Dodd Road West Caldwell, NJ 07006	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11054	Sara Espinosa	680 Highland Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11055	Ethyl James	265 Morris Avenue, Apt 8P Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11058	Keith Kearney	180 S Orange Avenue apt 501 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11059	Hiram Soto	255 Garside St Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11061	Josephine Cuadrado	25 Garside Street Newark, NJ 07105	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11062	Adrianna Kirkland	265 Morris Avenue Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11063	Edgar Edwards	133 7th Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11064	Francis Foster	133 7th Avenue, apt 4M Newark NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11068	Kim Hamler	617 Brighton Court Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11069	Betty Howard	26 Ruggiero Plaza Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11070	Larry Mace	265 Morris Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11072	Fionnie Poston	265 Morris Avenue apt 2A Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11073	Jena McNair	66 Crane Street Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	11074	Rasheedah Muhammad	24A Stone Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11075	Margie White	180 South Orange Avenue Apt#1515 Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11076	Jordy Nivar	302 N 7th Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11077	Melida Ramos	276 N 6th Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11078	Alex Gamez	126 Devon Street Kearny, NJ 07032	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11079	Hugo Rodriguez	684 Highland Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11080	Darlene Santiago	363 Mohogany Court Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11081	Lumella Sellars	31 Mt Prospect Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11082	Eric Solo	285 William St Belleville, NJ 07109	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11084	Jose Solo	285 William St, 1st Floor Belleville, NJ 07109	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11085	Alicia Werner	121 Park Avenue Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11086	Gretchen Lugo	621 N 6th Street Newark NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11087	Odalys Luna	166 Summer Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11088	Bill Barnes	51 Clifton Avenue c1402 Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11089	Stephanie Casiano	297 N 13th Street Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11090	Carol Bell	25 Clifton Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11091	Edison Espinosa	680 Highland Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11092	Edgar Giron	36 Highland Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	11093	Zaida Colon	366 Mt Prospect Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11094	Reginal Lee	880 Franklin Ave, 804 Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11095	Franklin Cruz	622 N 8th St Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11096	Daniel Espinosa	680 Highland Ave Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11097	Isaul Medina	92 Quitman Street Newark, NJ 07108	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11098	Fiomo Farnatta	25 Clifton Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11099	Umbelina Soto	285 Garside St Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11100	Melvynne Johnson	25 Clifton Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11102	Johnnie Ballard	2 Nevada Street apt 17R Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11103	Eddie Edmond	28 Toranto Court, Maplewood, NJ 07040	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11104	Hector Perez	327 N 13th Street Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11106	Cynthia Vera	47 Eugene Place Belleville, NJ 07109	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11107	Angel Colon	4 Cooper Place Belleville, NJ 07109	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11108	Tyrone Collier	301 Irvine Turner Blvd Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11109	Felix Rodriguez	142 South Street Newark, NJ 07114	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11110	Marra Ayala	31 Lincoln Park, 7D Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11112	Herbie Figueroa, Jr	519 Mulberry Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11113	Anthony Garcia	19 Highland Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11115	Joan Houston	133 Stuyvesant Avenue Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/15/2010	11116	Leon Molina	46 Thomas Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11117	Carlos Ortiz	519 Mulberry Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11118	Emanuel Reyes	46 Thomas Street Newark, NJ 07114	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11120	Salmaria Salas	46 Thomas Street Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11121	Kishonna Sowell	243 S Harrison Street, EO Newark, NJ 07102	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11122	Tyana Thomas	38-40 Crawford Street Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11123	Rajahn Washington	250 Georgia King Village apt 2G Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11124	Kasha Mitchell Martin	234 Myrtle Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/15/2010	11125	Jallilah Muhammed	250 Georgia King 2h Newark, NJ 07107	Runoff Election Day GOTV	100 00	-	100 00
6/16/2010	10916	Latin Eagles Strategy Group	598 Clifton Avenue Newark, NJ 07104	Door Hangers for Runoff Election	9,751 25	-	9,751 25
6/16/2010	11144	Tyrone Powell	59 Seymour Avenue Newark, NJ 07108	Runoff Election GOTV	100 00	-	100 00
6/16/2010	11145	Hermari Santiago	645 Bergen Avenue Newark, NJ 07108	Runoff Election GOTV	100 00	-	100 00
6/16/2010	11146	Michael Stridiron	424 S 7th Street Newark, NJ 07103	Runoff Election GOTV	100 00	-	100 00
6/16/2010	11147	Tonia Carter	40 Washington Street Newark, NJ 07102	Runoff Election GOTV	100 00	-	100 00
6/16/2010	11148	Nakita Savage	242 Keer Avenue Newark, NJ 07112	Runoff Election GOTV	100 00	-	100 00
6/16/2010	11149	Charlotte Brown	26 Dandridge Drive Newark, NJ 07108	Runoff Election GOTV	100 00	-	100 00
6/16/2010	11150	Edward Thomas	93 Palm Street Newark, NJ 07106	Runoff Election GOTV	100 00	-	100 00
6/17/2010	11151	Catherine Brush	32 Fleming Avenue Newark, NJ 07105	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11126	Verzon	P O Box 4833 Trenton, NJ 08650	Telephone expense	626 30	626 30	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/18/2010	11127	Verizon Wireless	P O Box 489 Newark, NJ 07101	Telephone expense	169 75	169 75	-
6/18/2010	11128	T-Mobile	PO Box 742596, Cincinnati, OH 45274	Telephone expense	290 94	290 94	-
6/18/2010	11129	AT&T Mobility	Po Box 537104 Atlanta, GA 30353	Telephone expense	484 02	484 02	-
6/18/2010	11130	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	169 03	169 03	-
6/18/2010	11131	Ikon Office Solutions	PO Box 41564 Philadelphia, PA 19101	Duplicator/Copier Rental fee	249 54	249 54	-
6/18/2010	11132	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	205 84	205 84	-
6/18/2010	11133	PSE&G	PO Box 14106 New Brunswick, NJ 08906	Utilities for west ward office	46 74	46 74	-
6/18/2010	11138	Jose Robles	801 Franklin Avenue, Newark, NJ 07104	Reimbursement for coffee klatch and signage	283 13	283 13	-
6/18/2010	11139	Adam Cruz	330 Parker Street Newark, NJ 07104	Reimbursement for refreshments	150 66	150 66	-
6/18/2010	11140	Manny Guevarra	431 Summer Avenue Newark, NJ 07104	Reimbursement for Northward supplies	65 35	65 35	-
6/18/2010	11152	Maxine Marsh	587 15th Avenue Newark, NJ 07104	Runoff Election Charlie Bell GOTV	100 00	-	100 00
6/18/2010	11153	Charles Jones	477 S 19th Street Newark, NJ 07107	Runoff Election Charlie Bell GOTV	100 00	-	100 00
6/18/2010	11154	Daniel Hodges	477 S 19th Street Newark, NJ 07107	Runoff Election Charlie Bell GOTV	100 00	-	100 00
6/18/2010	11155	Mahelick Williams	451 Central Avenue, Newark, NJ 07073	Runoff Election Charlie Bell GOTV	100 00	-	100 00
6/18/2010	11156	Marvin Eure	74 Crane Street Newark, NJ 07104	Runoff Election Charlie Bell GOTV	100 00	-	100 00
6/18/2010	11157	Gary Freda	338 Park Avenue Newark, NJ 07104	Runoff Election Charlie Bell GOTV	100 00	-	100 00
6/18/2010	11158	Cosandra Austin	79 Lincoln Street apt 3f Newark, NJ 07103	Senior Stipend	200 00	200 00	-
6/18/2010	11159	Dwight Allen	55 Morris Avenue Newark, NJ 07103	Senior Stipend	200 00	200 00	-
6/18/2010	11160	Wille Bogan	2-12 Hillside Avenue, Apt 100, Newark, NJ 07108	Centralward field operations	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/18/2010	11161	Tyrin Young	56 Mt Pleasant Avenue Newark, NJ 07104	Runoff Election Charlie Bell GOTV	100 00	-	100 00
6/18/2010	11162	Pablo De la Cruz	497 Summer Avenue Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/18/2010	11163	Lydia Cotty	810 Ridge Street Newark, NJ 07104	Runoff Election Day GOTV	100 00	-	100 00
6/18/2010	11164	Olfa Brown	225 Hunterdon Street, Apt 3D Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/18/2010	11165	Innocent Okemeze	147 Vermont Ave Newark, NJ 07106	Runoff Election Fuel expense	200 00	-	200 00
6/18/2010	11166	David Richardson	7 8th Avenue Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11167	Charlie Lloyd	804 S 12th Street Newark, NJ 07108	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11168	Barbara Carter	42 Mt Pleasant Avenue Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11169	Mark Boulding	645 Summer Ave Newark, NJ 07104	Literature Distribution	100 00	-	100 00
6/18/2010	11170	Hector Perez	327 N 13th Street Newark, NJ 07104	Literature Distribution	100 00	-	100 00
6/18/2010	11171	Jorge Miranda	84 Forrest Hill Pkwy, apt1C, Newark, NJ 07104	Literature Distribution	100 00	-	100 00
6/18/2010	11172	Manny Guevarra	431 Summer Avenue Newark, NJ 07104	Northward office support staff	250 00	250 00	-
6/18/2010	11173	Ramon Rodriguez	595 Summer Ave Newark, NJ 07104	Centralward Operations	125 00	125 00	-
6/18/2010	11174	Daniel Corpew	10 Court Street Newark, NJ 07102	Centralward Operations	250 00	250 00	-
6/18/2010	11175	Robert Chapman	327 Montgomery St Jersey City, NJ 07302	Centralward Operations	250 00	250 00	-
6/18/2010	11176	Angel Colon	4 Cooper Place Belleville, NJ 07109	Literature Distribution for Runoff Election	125 00	-	125 00
6/18/2010	11177	Tatiana Guzman	526 N 13th St Newark, NJ 07108	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11178	Ruth Leonor Rodriguez	680 Highland Ave Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11179	Marana Rodriguez	684 Highland Ave Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/18/2010	11180	Emily Cruz	519 Highland Avenue Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11181	Carlos Read	526 North13th Street Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00
6/18/2010	11182	Heidi Vargas	18-A Kearney Street Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00
6/21/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fees	1 09	1 09	-
6/21/2010	11141	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
6/21/2010	11142	Matthew Donnelly	41 Beekman Road Summit, NJ 07901	Finance Website Consultant	1,731 00	1,731 00	-
6/21/2010	11143	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Videographer	1,538 46	1,538 46	-
6/23/2010	11184	Gayle Chaneyfield Jenkins	224 Ballantine Parkway Newark, NJ 07104	Political Consultant	1,250 00	1,250 00	-
6/23/2010	11185	Wanda Hutchins	557 Cinton Avenue Newark, NJ 07108	Rent for Southward office	1,000 00	1,000 00	-
6/23/2010	11186	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for fuel expense for central ward	160 00	160 00	-
6/23/2010	11186	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for volunteer lunches	140 00	140 00	-
6/23/2010	11186	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Reimbursement for central ward signage	960 00	-	960 00
6/24/2010	AWD	Verizon Wireless	P O Box 489 Newark, NJ 07101	Telephone expense	679 40	679 40	-
6/25/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fees	10 00	10 00	-
6/25/2010	11187	Altagracia Perez	264 N 6th Street Newark, NJ 07104	Runoff Election GOTV	100 00	-	100 00
6/25/2010	11188	Karis Food Warehouse	140 Avon Avenue Newark, NJ 07108	Refreshments for Centralward office	219 66	219 66	-
6/25/2010	11189	Trilonic TM	421 Halsey Street, Newark, NJ 07102	Website Custom Design	16,218 75	16,218 75	-
6/25/2010	11190	Walder, Hayden & Brogan, PA	5 Becker Farm Road Roseland, NJ 07068	Professional Legal Services	4,000 00	4,000 00	-
6/25/2010	11191	Cablevision	PO Box 371378, Pittsburgh, PA 15250	Cable service for Main Headquarters	47 79	47 79	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/25/2010	11192	PSE&G	PO Box 14106 New Brunswick, NJ 08906	Utilities for north ward office	55 03	55 03	-
6/25/2010	11193	Metro Corporate Interiors	90 South Street Newark, NJ 07114	Furniture for Office	7,038 00	7,038 00	-
6/25/2010	11194	Gloria Nieves	135 Clifton Avenue Newark, NJ 07103	Runoff Election Day GOTV	100 00	-	100 00
6/25/2010	11195	Karen R Diggs	301-310 16th Avenue Newark, NJ 07107	Runoff GOTV	100 00	-	100 00
6/25/2010	11196	Eric David	191 Lincoln Street Newark, NJ 07104	Runoff GOTV	100 00	-	100 00
6/25/2010	11197	Malik A Burnett	48A Paine Avenue Apt 6 Irvington, NJ 07111	Runoff Election GOTV	100 00	-	100 00
6/25/2010	11198	Regena McRae Palmer	67 Rose Terrace Newark, NJ 07108	Runoff GOTV	100 00	-	100 00
6/25/2010	11199	Norman Dais, Jr	487 Jelliff Ave, Newark, NJ 07112	Runoff Election GOTV	100 00	-	100 00
6/25/2010	11200	John Samuel	46 Thomas Street Newark, NJ 07114	Central ward street operations	650 00	650 00	-
6/25/2010	11201	Rigoberto Salas	46 Thomas Street Newark, NJ 07114	Reimbursement for fuel	261 04	261 04	-
6/25/2010	11202	Darlene Parker	15 Hill Street, Apt 603, Newark, NJ 07102	Senior Stipend	100 00	100 00	-
6/25/2010	11203	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Cell Phone reimbursement	178 83	178 83	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Telephone transcribing services	62 68	62 68	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising related travel expenses	9,561 01	9,561 01	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Parking fees	41 00	41 00	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Domain name purchases	1,370 43	1,370 43	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Postage and shipping fees	339 43	339 43	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Donor related dinners	3,044 54	3,044 54	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Constituent Flowers and Gifts	586 31	586 31	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Community Lunches	655 94	655 94	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Office supplies	1,129 42	1,129 42	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	credit card fees	89 90	89 90	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	website service	90 47	90 47	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	blackberry telephone service	707 56	707 56	-
6/30/2010	awd	American Express	P O Box 2855 New York, NY 10116	Van Rental for election day	9,233 50	9,233 50	-
6/30/2010	1025	Latin Eagles Strategy Group	598 Clifton Avenue Newark, NJ 07104	Partial Payment for tshirts	1,000 00	1,000 00	-
6/30/2010	awd	Millennium BCP Bank	255 Lafayette Street, Newark, NJ 07105	Bank Service Charges	5 20	5 20	-
6/30/2010	AWD	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for SOUTHWARD OFFICE	969 72	969 72	-
6/30/2010	AWD	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for main hdqtrs	372 45	372 45	-
7/1/2010	1000	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
7/1/2010	1001	Matthew Donnelly	41 Beekman Road Summit, NJ 07901	Website Consultant	1,731 00	1,731 00	-
7/1/2010	1002	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Videographer	1,538 46	1,538 46	-
7/1/2010	1003	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Finance Consultant	1,000 00	1,000 00	-
7/1/2010	1004	Braxton Plummer	4902 Willow Oak Place Mays Landing, NJ 08330	Consultant	4,000 00	4,000 00	-
7/1/2010	1005	Veer Kumar Patel	9 Army Court Parlin, NJ 08859	Correspondence Intern	600 00	600 00	-
7/1/2010	1006	Barri Mattes	682 Broadway #10 New York, NY 10012	Finance Director	3,000 00	3,000 00	-
7/1/2010	1007	Newark Strategy Group, LLC	188 Jefferson Street, Newark, NJ 07105	Campaign Manager	15,000 00	15,000 00	-
7/1/2010	1008	DeShawn Wright	14 East Kinney Street Newark, NJ 07102	Senior Advisor	10,000 00	10,000 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
7/1/2010	11183	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Cell Phone reimbursement	363 14	363 14	-
7/2/2010	1009	Manny Guevarra	431 Summer Avenue Newark, NJ 07104	Northward Support Staff	250 00	250 00	-
7/2/2010	1010	Robert Chapman	327 Montgomery St Jersey City, NJ 07302	Northward Support Staff	250 00	250 00	-
7/2/2010	1011	Ramon Rodriguez	595 Summer Ave Newark, NJ 07104	Northward Support Staff	250 00	250 00	-
7/2/2010	1012	Daniel Corpew	10 Court Street Newark, NJ 07102	Northward Support Staff	250 00	250 00	-
7/2/2010	1013	Cablevision	PO Box 371378, Pittsburgh, PA 15250	Cable and Phone service for Westward office	92 69	92 69	-
7/2/2010	1014	PSE&G	PO Box 14106 New Brunswick, NJ 08906	Gas and Electric Service for Westward Office	41 40	41 40	-
7/2/2010	1015	PSE&G	PO Box 14106 New Brunswick, NJ 08906	Gas and Electric Service for Centralward Office	168 57	168 57	-
7/2/2010	1016	Lovie Hodges	477 S 19th Street Newark, NJ 07107	Centralward volunteer	100 00	100 00	-
7/2/2010	1017	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for northward office	697 19	697 19	-
7/2/2010	1018	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for central ward office	404 64	404 64	-
7/2/2010	1019	Verizon Conferencing	500 Second Avenue SE 8th floor Cedar Rapids, IA 52401	Conference call services	50 47	50 47	-
7/2/2010	1020	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	19 58	19 58	-
7/2/2010	1022	Exhibit A Courier	PO Box 702 Roseland, NJ 07068	Courier Services	319 12	319 12	-
7/2/2010	1023	Royal Printing Services	P O Box 547, West New York, NJ 07093	Stationary	936 25	936 25	-
7/2/2010	1024	Oscar James	9 Merrywood Drive West Orange, NJ 07052	Consultant	10,000 00	10,000 00	-
7/6/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fee	0 13	0 13	-
7/6/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fee	117 15	117 15	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch No.	Payee Name	Address	Purpose (All are "Campaign expenses for".)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
7/6/2010	awd	American Express Collection	P O Box 2855 New York, NY 10116	Credit card discount fees	7 95	7 95	-
7/7/2010	1026	Postal Center Plus, LLC	188 Jefferson Street Newark, NJ 07105	Pole signs for May Election	672 25	672 25	-
7/7/2010	1027	Royal Printing Services	P O Box 547, West New York, NJ 07093	Inaugural reception tickets	315 65	315 65	-
7/7/2010	1028	John Samuel	46 Thomas Street Newark, NJ 07114	Field Operations	700 00	700 00	-
7/7/2010	1029	Pereira & Azevedo, LLC	52-54 Rome Street Newark, NJ 07105	Accounting Services	16,709 46	16,709 46	-
7/7/2010	1029	Pereira & Azevedo, LLC	52-54 Rome Street Newark, NJ 07105	Accounting Services for Runoff Election	699 30	-	699 30
7/7/2010	1030	EI Universal	4912 Bergenline Avenue suite 19 West New York, NJ 07093	Newspaper Advertisement	700 00	700 00	-
7/9/2010	1031	Oscar James	9 Merrywood Drive West Orange, NJ 07052	Consultant	417 00	417 00	-
7/13/2010	1032	Wanda Hutchins	557 Clinton Avenue Newark, NJ 07108	Rent for south ward headquarters	2,200 00	2,200 00	-
7/13/2010	1033	Leaders Empowering Newark	Po Box 20446 Newark, NJ 07101	Ad Journal and tickets to event	700 00	700 00	-
7/16/2010	1034	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
7/16/2010	1035	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Videographer	1,538 00	1,538 00	-
7/16/2010	1036	Matthew Donnelly	41 Beekman Road Summit, NJ 07901	Website Consultant	1,731 00	1,731 00	-
7/16/2010	1037	Phil Grate	260 Morris Avenue, apt 5V, Newark, NJ 07103	Fuel Reimbursement for travel	192 97	192 97	-
7/19/2010	1038	Pablo Fonseca	188 Jefferson Street Newark, NJ 07102	Vans Rentals for runoff election	1,694 79	-	1,694 79
7/19/2010	1039	378-392 Washington Street Car Wash, Inc	390 Washington Street Newark, NJ 07102	Fuel for Vans for Runoff Election Day	144 53	-	144 53
7/19/2010	1040	LLC	Suite Side of Newark, Po Box 2855 New York, NY 10116	Community Outreach Program	5,020 00	5,020 00	-
7/20/2010	awd	Merchant Fees		Credit card discount fees	192 00	192 00	-

SCHEDULE 1(D) - DISBURSEMENTS
Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
7/20/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit card discount fees	8 00	8 00	-
7/20/2010	awd	Millennium BCP Bank	255 Lafayette Street Newark, NJ 07105	Cashiers Check for Cablevision/CBell Commercials	140 00	140 00	-
7/23/2010	1041	John Samuel	46 Thomas Street Newark, NJ 07114	Field Operations	450 00	450 00	-
7/23/2010	1042	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Cell Phone Reimbursement	103 00	103 00	-
7/23/2010	1043	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for east ward office	225 18	225 18	-
7/23/2010	1044	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for centralward office	145 87	145 87	-
7/23/2010	1045	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for main headquarters	622 66	622 66	-
7/23/2010	1046	PSE&G	PO Box 14106 New Brunswick, NJ 08906	Utilities for northward Office	159 24	159 24	-
7/23/2010	1047	PSE&G	PO Box 14106 New Brunswick, NJ 08906	Utilities for northward Office	192 64	192 64	-
7/23/2010	1048	T-Mobile	PO Box 742596, Cincinnati, OH 45274	Blackberry Mobile Service	284 87	284 87	-
7/23/2010	1049	Verizon Wireless	P O Box 489 Newark, NJ 07101	Mobile Telephone charges	171 41	171 41	-
7/23/2010	1050	Cablevision	PO Box 371378, Pittsburgh, PA 15250	Cable Service for Main Headquarters	47 79	47 79	-
7/23/2010	1051	Ikon Office Solutions	PO Box 41564 Philadelphia, PA 19101	Copier Monthly Rental	249 54	249 54	-
7/23/2010	1052	Walder, Hayden & Brogan, PA	5 Becker Farm Road Roseland, NJ 07068	legal services	4,000 00	4,000 00	-
7/23/2010	1054	Ecuador News	64-03 Roosevelt Avenue Woodside, NY 11377	Newspaper Advertisements	900 00	900 00	-
7/23/2010	1055	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for NORTHWARD OFFICE	838 67	838 67	-
7/26/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	688 73	688 73	-
7/26/2010	awd	Millennium BCP Bank	255 Lafayette Street Newark, NJ 07105	Bank Service Charges	35 00	35 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for")	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	phone messaging service (phone tag)	54 18	54 18	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising related travel	6,300 27	6,300 27	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	Inaugural Reception	19,050 00	19,050 00	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	QB/Intuit Software Renewal	909 50	909 50	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising related travel	999 14	999 14	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	Constituent flowers and gifts	1,081 05	1,081 05	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	office supplies	189 59	189 59	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	credit card fees	79 90	79 90	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	research fee	5 00	5 00	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	web access fees and google advertising	92 14	92 14	-
7/29/2010	awd	American Express	P O Box 2855 New York, NY 10116	blackberry mobile charges	387 30	387 30	-
7/30/2010	1059	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
7/30/2010	1060	Matthew Donnelly	41 Beekman Road Summit, NJ 07901	Website Consultant	1,731 00	1,731 00	-
7/30/2010	1061	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Videographer	1,538 46	1,538 46	-
7/30/2010	1062	Veer Kumar Patel	9 Amy Court Parlin, NJ 08859	Correspondence Intern	600 00	600 00	-
7/30/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	777 35	777 35	-
7/30/2010	awd	Millennium BCP Bank	255 Lafayette Street Newark, NJ 07105	Bank Service Charges	20 00	20 00	-
8/1/2010	1056	Braxton Plummer	4902 Willow Oak Place Mays Landing, NJ 08330	Consultant	4,000 00	4,000 00	-
8/1/2010	1057	DeShawn Wright	14 East Kinney Street Newark, NJ 07102	Senior Advisor	10,000 00	10,000 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for".)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
8/1/2010	1058	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Finance Office	1,000 00	1,000 00	-
8/1/2010	1065	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Cell Phone Reimbursement	168 57	168 57	-
8/3/2010	awd	American Express Collection	PO Box 2855, New York, NY 10116	Credit Card Discount Fee	7 95	7 95	-
8/4/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fee	60 08	60 08	-
8/4/2010	1066	Exhibit A Cournr	PO Box 702 Roseland, NJ 07068	Courner Services	292 00	292 00	-
8/4/2010	1067	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Reimbursement for storage bins	147 54	147 54	-
8/4/2010	1068	Robert Treat Hotel	50 Park Place Newark, NJ 07102	Facility rental for May 11 Election Day Event	3,389 00	3,389 00	-
8/4/2010	1069	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Reimbursement for Audio Equipment	64 15	64 15	-
8/12/2010	1071	John Samuel	46 Thomas Street Newark, NJ 07114	Field Operations	600 00	600 00	-
8/12/2010	1072	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
8/12/2010	1073	Matthew Donally	41 Beekman Road Summit, NJ 07901	Website Consultant	1,731 00	1,731 00	-
8/12/2010	1074	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Video Consultant	1,538 46	1,538 46	-
8/13/2010	1070	DPE Consulting	110 Thompson Avenue 3rd floor Roselle, NJ 07203	IT Services	3,315 00	3,315 00	-
8/13/2010	1075	Santos Florist	10 Wilson Avenue, Newark, NJ 07105	Flowers for Constituent	50 00	50 00	-
8/13/2010	1076	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for centralward headquarters	73 68	73 68	-
8/13/2010	1077	Verzon Conferencing	500 Second Avenue SE 8th floor Cedar Rapids, IA 52401	Conference call services	49 72	49 72	-
8/13/2010	1078	Check-M-Out Security Services	47 Bloomfield Avenue Caldwell, NJ 07006	Professional Services	1,717 70	1,717 70	-
8/13/2010	1079	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for mainhdqtrs	443 65	443 65	-

SCHEDULE 1(D) - DISBURSEMENTS
Campaign Expenses

Date	Ch. No	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
8/17/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fee	2 73	2 73	-
8/17/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fee	0 14	0 14	-
8/18/2010	awd	NJ Car-100	Division of Revenue, Reinstatement Unit, PO Box 302, Trenton, NJ 08625	Reinstatement Fees to State of NJ	375 00	375 00	-
8/23/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fee	3 20	3 20	-
8/23/2010	awd	Merchant Fees	Po Box 2855 New York, NY 10116	Credit Card Discount Fee	0 41	0 41	-
8/25/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Expense	962 34	962 34	-
8/27/2010	1090	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
8/27/2010	1092	Matthew Donnally	41 Beekman Road Summit, NJ 07901	Website Consultant	1,730 77	1,730 77	-
8/30/2010	1080	John Samuel	46 Thomas Street Newark, NJ 07114	Field Operations	600 00	600 00	-
8/30/2010	1081	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for mainheadquarters	145 77	145 77	-
8/30/2010	1082	Latin Eagles Strategy Group	598 Clifton Avenue Newark, NJ 07104	Print Services	4,576 38	4,576 38	-
8/30/2010	1084	Verizon Wireless	P O Box 489 Newark, NJ 07101	Mobile Telephone charges	173 60	173 60	-
8/30/2010	1085	T-Mobile	PO Box 742596, Cincinnati, OH 45274	Blackberry Mobile Service	326 67	326 67	-
8/30/2010	1086	Walder, Hayden & Brogan, PA	5 Becker Farm Road Roseland, NJ 07068	legal services	4,000 00	4,000 00	-
8/30/2010	1095	Maurice Dowdell	231 Court Street Newark, NJ 07103	Cleaning Services for Central Ward Office	200 00	200 00	-
8/30/2010	1096	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Reimbursement for Video Equipment	155 24	155 24	-
8/30/2010	1097	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Video Consultant	1,538 46	1,538 46	-
8/30/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Expense	175 85	175 85	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for".)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
8/30/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Expense	101 89	101 89	-
9/1/2010	1088	Bar Mattes	682 Broadway #10 New York, NY 10012	Finance Director	3,000 00	3,000 00	-
9/1/2010	1089	Bar Mattes	682 Broadway #10 New York, NY 10012	Finance Director	3,000 00	3,000 00	-
9/1/2010	1093	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Finance Consultant	1,000 00	1,000 00	-
9/1/2010	1094	93 Market Street LLC	16 West 36th Street suite 801 New York, NY 10018	Replacement Check Rent for Centralward	1,000 00	1,000 00	-
9/1/2010	1098	Metro Corporate Interiors	90 South Street Newark, NJ 07114	Storage and Moving fees	1,187 00	1,187 00	-
9/1/2010	1099	Dan Denose	169 Isabella Avenue Newark, NJ 07106	Consultant/Body Person	4,000 00	4,000 00	-
9/1/2010	1100	Justin B McLaughlin-Williams	5 Beverly Road Ebglewod Cliffs, NJ 07632	Stipend / Correspondence Consultant	1,500 00	1,500 00	-
9/3/2010	1101	Message and Media Inc	100 Albany Street New Brunswick, NJ 08901	Airtime Production Costs and Consulting	40,000 00	40,000 00	-
9/3/2010	awd	American Express Collection	PO Box 2855, New York, NY 10116	Credit Card Discount Fee	7 95	7 95	-
9/7/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116-2855	Credit Card Discount Fee	0 08	0 08	-
9/7/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116-2855	Credit Card Discount Fee	58 07	58 07	-
9/8/2010	1102	Check-M-Out Security Services	47 Bloomfield Avenue Caldwell, NJ 07006	Professional Services for Comprehensive Reports	10,540 00	10,540 00	-
9/8/2010	1103	Message and Media Inc	100 Albany Street New Brunswick, NJ 08901	Cable TV Buys/ Airtime	48,000 00	48,000 00	-
9/10/2010	1104	Trank DiPasquale Webster Della Fera	347 Mt Pleasant Avenue suite 300 West Orange, NJ 07052	Reimbursement for Travel Expenses for mileage	392 08	392 08	-
9/11/2010	1104	Trank DiPasquale Webster Della Fera	348 Mt Pleasant Avenue suite 300 West Orange, NJ 07052	Professional Services	1,392 50	1,392 50	-
9/12/2010	1104	Trank DiPasquale Webster Della Fera	349 Mt Pleasant Avenue suite 300 West Orange, NJ 07052	Reimbursement for Lunch meetings	3,296 51	3,296 51	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for".)	Amount	Pro-Rata Amount This Reporting Entry	Pro-Rata Amount Others
9/13/2010	1104	Trenk DiPasquale Webster Della Fera	350 Mt Pleasant Avenue suite 300 West Orange, NJ 07052	Reimbursement for parking expense for political meetings	45 00	45 00	-
9/14/2010	1104	Trenk DiPasquale Webster Della Fera	351 Mt Pleasant Avenue suite 300 West Orange, NJ 07052	Reimbursement for travel	1,165 74	1,165 74	-
9/15/2010	1104	Trenk DiPasquale Webster Della Fera	352 Mt Pleasant Avenue suite 300 West Orange, NJ 07052	office supplies/photo copies	119 80	119 80	-
9/10/2010	1105	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
9/10/2010	1106	Matthew Donnelly	41 Beekman Road Summit, NJ 07901	Finance & Website Consultant	1,730 77	1,730 77	-
9/10/2010	1107	Gregory Addo	118 Trestop Lane Egg Harbour Twp, NJ 08234	Video Consultant	1,538 46	1,538 46	-
9/10/2010	1108	John Samuel	46 Thommas Street Newark, NJ 07114	Field Operations	600 00	600 00	-
9/10/2010	1109	Verzon Conferencing	500 Second Avenue SE 8th floor Cedar Rapids, IA 52401	Conference call services	99 44	99 44	-
9/10/2010	1110	Cablevision	PO Box 371378, Pittsburgh, PA 15250	Cable Service for Main Headquarters	47 79	47 79	-
9/10/2010	1111	Pereira & Azevedo, LLC	52-54 Rome Street Newark, NJ 07105	Accounting Services	175 00	175 00	-
9/10/2010	1113	AT&T Mobility	Po Box 537104 Atlanta, GA 30353	Mobile telephone charges	112 95	112 95	-
9/10/2010	1114	Cafe Opcao	68-76 Wilson Avenue Newark, NJ 07105	Lunches for Senior trip	2,025 00	2,025 00	-
9/10/2010	1115	Oscar James	9 Merrywood Drive West Orange, NJ 07052	Political Consultant	10,417 00	10,417 00	-
9/10/2010	1117	Daily Bread Bakery	121 Ferry Street Newark, NJ 07105	Refreshments for community meeting	250 00	250 00	-
9/10/2010	1118	Narciso's Printing Inc	120-122 Malvern Street Newark, NJ 07105	Deposit on Print Materials	1,100 00	1,100 00	-
9/10/2010	1119	AD Sales, Inc	113 Monroe St Newark, NJ 07107	Deposit on giveaways	1,100 00	1,100 00	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No	Payee Name	Address	Purpose (All are "Campaign expenses for".)	Amount	Pro-Rata Amount This Reporting Entry	Pro-Rata Amount Others
9/10/2010	1121	Suite Side of Newark, LLC	347 Mt Pleasant Avenue, ste 300 West Orange, NJ 07052	Community outreach program-food payment	7,800 00	7,800 00	-
9/15/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fee	0 41	0 41	-
9/16/2010	1112	Message and Media Inc	100 Albany Street New Brunswick, NJ 08901	Airtime Production Costs and Consulting	40,000 00	40,000 00	-
9/17/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fee	0 14	0 14	-
9/20/2010	awd	Burlington Store Newark Strategy Group, LLC	45 Park Place, New York, NY 10007	Office Supplies	20 00	20 00	-
9/21/2010	1129	Newark Strategy Group, LLC	188 Jefferson Street, Newark, NJ 07105	Campaign Manager	15,000 00	15,000 00	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising related expenses	19,404 50	19,404 50	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Postage and shipping charges	22 68	22 68	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Parking fees	81 00	81 00	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Blackberry Telephone expense	368 56	368 56	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Telephone Expense	772 47	772 47	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Lunch expense for community members	663 50	663 50	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Fundraising related dinners	5,271 54	5,271 54	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Flowers and gifts for community members	779 87	779 87	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	office supplies	132 69	132 69	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	credit card fees	254 80	254 80	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Internet service provider fee	79 95	79 95	-
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Website Advertising	522 81	522 81	-

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

Date	Ch. No.	Payee Name	Address	Purpose (All are "Campaign expenses for":)	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
9/21/2010	awd	American Express	P O Box 2855 New York, NY 10116	Stationary	191 60	191 60	-
9/22/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit service discount fees	5 00	5 00	-
9/22/2010	awd	Verizon Wireless	P O Box 489 Newark, NJ 07101	Mobile Telephone charges	641 61	641 61	-
9/24/2010	1122	Exhibit A Courner	PO Box 702 Roseland, NJ 07068	Courier Services	436 50	436 50	-
9/24/2010	1123	El Nuevo Coqui	258 Clifton Ave Newark, NJ 07107	Advertising	1,000 00	1,000 00	-
9/24/2010	1124	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone Service for mainheadquarters	466 46	466 46	-
9/24/2010	1125	Verizon Wireless	P O Box 489 Newark, NJ 07101	Mobile Telephone charges	174 19	174 19	-
9/24/2010	1126	Sunserae Smith	141 Allen Street, #5 New York, NY 10002	Finance Consultant	1,923 00	1,923 00	-
9/24/2010	1127	Matthew Donnelly	41 Beekman Road Summit, NJ 07901	Website Consultant	1,730 77	1,730 77	-
9/24/2010	1128	Gregory Addo	118 Treetop Lane Egg Harbour Twp, NJ 08234	Video Consultant	1,538 46	1,538 46	-
9/24/2010	1130	Xiomara Cruz-Martinez	12 Kearney Street Newark, NJ 07104	Reimbursement for mobile charges	166 50	166 50	-
9/24/2010	1133	John Samuel	46 Thomas Street Newark, NJ 07114	Field Operations	600 00	600 00	-
9/27/2010	awd	Merche-Solutions Merch Fees	P O Box 2855 New York, NY 10116	Credit Card Discount Fees	1 53	1 53	-
9/30/2010	awd	Verizon	P O Box 4833 Trenton, NJ 08650	Telephone expense	59 99	59 99	-
7/26/2010	transfer	Booker Team 2010 Runoff	PO Box 200334, Riverfront Plaza Station, Newark, NJ 07102	Transfer to Booker Team for 2010 Runoff Account	300 00	-	300 00

GRAND TOTALS

742,988 60

663,009 16

79,979 44

SCHEDULE 2(D) - DISBURSEMENTS
Other Expenses

Date	Ch. No.	Payee Name	Address	Purpose	Amount	Pro-Rata Amount This Reporting Entity	Pro-Rata Amount Others
6/1/2010	10659	NFU Swing for Swings Golf Outing	238 Murray Street Newark, NJ 07105	Charitable Giving/ Golf Outing	500 00	500 00	-
9/24/2010	1132	Lupe	429 Mt Prospect Avenue Newark, NJ 07104	Tickets to Community Event	500 00	500 00	-
7/30/2010	1064	Liga Roberto Clemente de Newark, Inc	PO Box 9374 Newark, NJ 07104	Community Sports League Donation	700 00	700 00	-

AWD = Automatic
Withdrawal (Electronic)

TOTAL

1,700 00

1,700 00

0 00

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

Date	Ch No	Payee Name	Address	Amount
6/1/2010	10660	Kendrick Meek for Florida	111 NW 183rd Street suite 325 Miami Gardens, FL 33169	4,800 00
8/1/2010	1063	Election Fund of Raymond J Lesniak	530 Irvington Avenue Elizabeth, NJ 07208 623 Eagle Rock Avenue, #393, West Orange, NJ 07052	500 00
9/10/2010	1116	Election Fund of Elnardo Webster Sr	07052	2,600 00
9/10/2010	1120	Election Fund of Raymond J Lesniak	530 Irvington Avenue Elizabeth, NJ 07208	500 00

Schedule 3(D) Grand Total 8,400 00

Add the "PRO RATA OTHERS" Column from Schedules 1(D) and 2(D) 79,979 44

Grand Total of Contributions made to and on behalf of Candidates/Committees 88,379 44

SCHEDULE E
Outstanding Obligations

Date Incurred	Creditor's Name	Address	Description	Amount
6/1/10	Pereira & Azevedo LLC	52-54 Rome Street, NEWARK, NJ 07105	PROFESSIONAL Accounting Services	\$ 1,055.00
			TOTAL OUTSTANDING OBLIGATIONS	\$ 1,055.00

SCHEDULE F
Refunded Disbursements

Date	Full Name	Address	Description	Amount
	See Attached Statement 1			\$
			SCHEDULE F TOTAL	\$ 19,762.82

SCHEDULE F
Refunded Disbursements

Attached Statement 1

Date	Full Name	Address	Description	Amount
6/8/2010	WB Mason	PO Box 55840, Boston, MA 02205	To void check from prior period	811 13
6/8/2010	LS Imaging Studio LLC	10 Hill Street, Newark, NJ 07102	To void check from prior period	642 00
6/8/2010	Minuteman Press	55 Commerce Street, Newark, NJ 07102	To void check from prior period	3,740 89
6/8/2010	A Plus Computer Service Inc	632 Broadway, Newark, NJ 07104	To void check from prior period	1,050 00
6/8/2010	Spanish Manor	246 Heller Parkway, Newark, NJ 07104	To void check from prior period	316 50
6/10/2010	Essex County Coutry Club	350 Mt Pleasant Avenue, West Orange, NJ 07052	Overpayment reimbursement	2,019 00
8/31/2010	Verizon	PO Box 4833, Trenton, NJ 08650	Credit reimbursement	19 20
8/31/2010	PSE&G	PO Box 14106, New Brunswick, NJ 08906	Credit reimbursement	46 74
9/1/2010	Luso Americano	66 Union Street, Newark, NJ 07105	To void check from prior period	2,200 00
9/1/2010	Myrick Marcel	243 Camden Street, Newark, NJ 07103	To void check from prior period	100 00
9/1/2010	Eric Rivers	15 Hill Street, Newark, NJ 07103	To void check from prior period	100 00
9/30/2010	Bari Mattes	682 Broadway #10, New York, NY 10012	To void check from prior period	3,000 00
9/30/2010	Jorge Guterrez	183 Mt Prospect Avenue, Newark, NJ 07104	To void check from prior period	600 00
9/30/2010	Berean 7th Day Adventist Church	828 Sanford Avenue, Newark, NJ 07106	To void check from prior period	100 00
9/30/2010	Karis Food Warehouse	140 Avon Avenue, Newark, NJ 07108	To void check from prior period	162 90
9/30/2010	Altagracia Perez-Barcelo	264 N 6th Street, Newark, NJ 07107	To void check from prior period	75 00
9/30/2010	Desean Barnes	108 Martin Luther King Blvd, Newark, NJ 07104	To void check from prior period	750 00
9/30/2010	Ikon Office Solutions	PO Box 41564, Philadelphia, PA 19101	To void check from prior period	249 54
9/30/2010	Wali Muhammed	46 Evergreen Avenue, Apt 12D, Newark, NJ 07114	To void check from prior period	150 00
9/30/2010	Tiffany Fischer	45 Scheerer Avenue, Newark, NJ 07112	To void check from prior period	35 00
9/30/2010	Benson Sherman	603 Elizabeth Avenue, Newark, NJ 07112	To void check from prior period	125 00
9/30/2010	Rafael Rodriguez	340 N 12th Street, Newark, NJ 07107	To void check from prior period	100 00
9/30/2010	Arlette Rodriguez	464 Fourth Avenue, Newark, NJ 07104	To void check from prior period	100 00
9/30/2010	Maximo M Ramirez	464 Fourth Avenue, Newark, NJ 07104	To void check from prior period	100 00
9/30/2010	Jose Perez	31 Reed Street, Newark, NJ 07105	To void check from prior period	100 00

SCHEDULE F
Refunded Disbursements

Date	Full Name	Address	Description	Amount
9/30/2010	Jonathan Perez	173 N 14th Street, East Ornage, NJ 07017	To void check from prior period	100 00
9/30/2010	Mellisa Lopez	256 Heller Pkwy, Newark, NJ 07107	To void check from prior period	100 00
9/30/2010	Alice Bell	14 Homestead Park, Newark, NJ 07112	To void check from prior period	100 00
9/30/2010	Amanda Maeebly	80 Second Avenue, Newark, NJ 07104	To void check from prior period	100 00
9/30/2010	Ruthie Lugo-Biloch	80 Second Avenue, Newark, NJ 07104	To void check from prior period	100 00
9/30/2010	Jenny Rodriguez	198 North 7th Street, Newark, NJ 07107	To void check from prior period	100 00
9/30/2010	Debora McFadden	9 Summit Street, Newark, NJ 07104	To void check from prior period	100 00
9/30/2010	Jonathan Britte	145 Remsen Avenue, New Brunswick, NJ 08901	To void check from prior period	100 00
9/30/2010	Stephanie Crespo	478 N 4th Street, Newark, NJ 07107	To void check from prior period	100 00
9/30/2010	Sabrina Smith	35 Wakeman Avenue, Newark, NJ 07104	To void check from prior period	100 00
9/30/2010	Shamar Gould	23 Farley Avenue, Newark, NJ 07108	To void check from prior period	100 00
9/30/2010	Frederick Gilmore	143 Sunset Avenue, Newark, NJ 07107	To void check from prior period	100 00
9/30/2010	Naomi Tyson	826 High Street, Perth Amboy, NJ 08861	To void check from prior period	100 00
9/30/2010	James Mitchell	202 Vassar Avenue, Newark, NJ 07112	To void check from prior period	250 00
9/30/2010	Nakita Savage	242 Keer Avenue, Newark, NJ 07112	To void check from prior period	100 00
9/30/2010	NFU Swing for Swings Golf Outing	238 Murray Street, Newark, NJ 07105	To void check from prior period	500 00
9/30/2010	Claudia Granados	1180 Raymond Blvd, Apt 8I, Newark, NJ 07102	To void check from prior period	319 92
9/30/2010	Kathaleen Robinson	410 Bergen Street, Newark, NJ 07103	To void check from prior period	100 00
9/30/2010	Ardelie McElroy	167 Muhammed Ali Avenue, Newark, NJ 07108	To void check from prior period	100 00
9/30/2010	Gretchen Lugo	621 N 6th Street, Newark, NJ 07107	To void check from prior period	100 00
9/30/2010	Angel Rosado	102 Center Terrace, 1st Floor, Newark, NJ 07102	To void check from prior period	100 00
9/30/2010	Gloria Nieves	135 Clifton Avenue, Newark, NJ 07103	To void check from prior period	100 00
9/30/2010	Julisa Tineo	229 Prince Street, Newark, NJ 07102	To void check from prior period	100 00

Schedule F TOTAL

19,762 82

SCHEDULE G
Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
<i>See Attached Statement 2.</i>		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$

SCHEDULE G
 Recipients of In-Kind Contributions

Attached Statement 2

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/4/2010	10684	10,000 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/4/2010	10691	12,670 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/4/2010	10699	626 57
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/4/2010	10803	8,000 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/7/2010	10805	10,150 70
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/7/2010	10805	15 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/11/2010	10911	1,542 30
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10918	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10920	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10921	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10922	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10923	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10924	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10925	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10926	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10927	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10928	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10929	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10930	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10931	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10932	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10933	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10934	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10935	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10936	100 00

SCHEDULE G

Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10937	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10938	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10940	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10941	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10942	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10943	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10944	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10945	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10946	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10947	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10948	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10949	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10950	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10951	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10952	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10953	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10954	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10956	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10957	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10958	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10959	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10960	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10961	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10962	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10963	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10965	100 00

SCHEDULE G

Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10966	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10967	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10968	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10969	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10970	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10971	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10972	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10973	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10974	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10975	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10976	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10977	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10978	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10979	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10980	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10981	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10982	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10983	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10984	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10985	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10986	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10987	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10988	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10989	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10991	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10992	100 00

SCHEDULE G
 Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10993	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10994	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10995	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10996	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10997	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10998	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	10999	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11000	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11001	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11002	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11003	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11004	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11005	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11006	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11007	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11009	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11010	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11011	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11012	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11013	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11014	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11015	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11016	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11017	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11018	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11019	100 00

SCHEDULE G

Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11020	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11021	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11022	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11023	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11024	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11025	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11026	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11027	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11028	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11029	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11030	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11031	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11032	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11033	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11034	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11035	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11036	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11037	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11038	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11039	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11040	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11041	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11042	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11043	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11044	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11046	100 00

SCHEDULE G

Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11047	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11048	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11049	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11051	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11052	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11053	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11054	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11055	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11058	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11059	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11061	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11062	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11063	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11064	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11068	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11069	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11070	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11072	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11073	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11074	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11075	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11076	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11077	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11078	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11079	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11080	100 00

SCHEDULE G
 Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11081	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11082	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11084	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11085	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11086	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11087	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11088	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11089	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11090	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11091	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11092	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11093	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11094	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11095	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11096	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11097	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11098	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11099	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11100	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11102	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11103	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11104	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11106	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11107	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11108	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11109	100 00

SCHEDULE G

Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11110	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11112	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11113	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11115	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11116	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11117	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11118	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11120	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11121	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11122	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11123	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11124	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/15/2010	11125	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	10916	9,751 25
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	11144	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	11145	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	11146	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	11147	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	11148	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	11149	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/16/2010	11150	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/17/2010	11151	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11152	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11153	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11154	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11155	100 00

SCHEDULE G

Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11156	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11157	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11160	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11161	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11162	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11163	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11164	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11165	200 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11166	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11167	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11168	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11169	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11170	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11171	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11176	125 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11177	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11178	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11179	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11180	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11181	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/18/2010	11182	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/23/2010	11186	960 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/25/2010	11187	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/25/2010	11194	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/25/2010	11195	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/25/2010	11196	100 00

SCHEDULE G

Recipients of In-Kind Contributions

Name of Recipient Candidate/Committee	Mailing Address	Office Sought	Election District or Municipality	Payment Date	Check Number	Amount
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/25/2010	11197	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/25/2010	11198	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	6/25/2010	11199	100 00
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	7/7/2010	1029	699 30
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	7/19/2010	1038	1,694 79
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	7/19/2010	1039	144 53
Booker Team 2010 Runoff/Charles Bell	44 Hudson Street, Newark, NJ 07102	City Council	Newark	7/26/2010	transfer	300 00

SUBTOTAL 79,379 44

District Leader Race	Various	District Leader	Various	6/11/2010	10809	100 00
District Leader Race	Various	District Leader	Various	6/11/2010	10810	100 00
District Leader Race	Various	District Leader	Various	6/11/2010	10811	100 00
District Leader Race	Various	District Leader	Various	6/11/2010	10812	100 00
District Leader Race	Various	District Leader	Various	6/11/2010	10813	100 00
District Leader Race	Various	District Leader	Various	6/11/2010	10815	100 00

SUBTOTAL 600 00





GRAND TOTAL 79,979 44

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report (Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero)	\$ <u>1,619,669.00</u>
Funds Transferred from Prior Campaign	\$ <u>0</u>
Deposits (Include interest)	\$ <u>64,210.92</u>
Disbursements (Include bank charges)	\$ <u>761,288.60</u>
Closing Balance, this Report	\$ <u>922,591.52</u>
<u>Millennium BCP Bank</u>	<u>See Attached</u>
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
<u>255 Lafayette Street Newark NJ 07105</u>	
ADDRESS OF BANK OR DEPOSITORY	
<u>Jermaine James</u>	<u>973-733-2006</u>
NAME OF TREASURER	*TELEPHONE NUMBER (DAY)
<u>PO Box 200334, Riverfront Plaza, Newark, NJ 07102</u>	
ADDRESS OF TREASURER	

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>10/15/10</u> DATE	<u>Charlie Bell</u> PRINT FULL NAME (CANDIDATE)	<u></u> SIGNATURE (CANDIDATE)
<u>10/15/10</u> DATE	<u>Anibal Ramos Jr.</u> PRINT FULL NAME (CANDIDATE)	<u></u> SIGNATURE (CANDIDATE)
<u>10/15/10</u> DATE	<u>Donald Payne Jr.</u> PRINT FULL NAME (CANDIDATE)	<u></u> SIGNATURE (CANDIDATE)
<u>10/15/10</u> DATE	<u>Jermaine James</u> PRINT FULL NAME (TREASURER)	<u></u> SIGNATURE (TREASURER)

Treasurers for Governorial 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 other 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)

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report
 (Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero) \$ _____

Funds Transferred from Prior Campaign \$ _____

Deposits (Include interest) \$ _____

Disbursements (Include bank charges) \$ _____

Closing Balance, this Report \$ _____

NAME OF BANK OR DEPOSITORY _____ NAME OF ACCOUNT _____





ADDRESS OF BANK OR DEPOSITORY _____

NAME OF TREASURER _____ *TELEPHONE NUMBER (DAY) _____

ADDRESS OF TREASURER _____

CERTIFICATION

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10/15/10 DATE	Augusto Amador PRINT FULL NAME (CANDIDATE)	 SIGNATURE (CANDIDATE)
10/15/10 DATE	Ronald C. Rice PRINT FULL NAME (CANDIDATE)	 SIGNATURE (CANDIDATE)
10/15/10 DATE	Mildred C. Crump PRINT FULL NAME (CANDIDATE)	 SIGNATURE (CANDIDATE)
10/15/10 DATE	Osear S. James PRINT FULL NAME (TREASURER)	 SIGNATURE (TREASURER)

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_____ 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)

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report
 (Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero) \$ _____

Funds Transferred from Prior Campaign \$ _____

Deposits (Include interest) \$ _____

Disbursements (Include bank charges) \$ _____

Closing Balance, this Report \$ _____

NAME OF BANK OR DEPOSITORY _____ NAME OF ACCOUNT _____

ADDRESS OF BANK OR DEPOSITORY _____

NAME OF TREASURER _____ *TELEPHONE NUMBER (DAY) _____

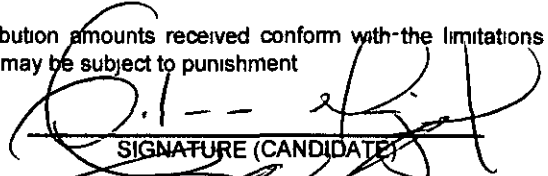
ADDRESS OF TREASURER _____

CERTIFICATION

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10/15/10
DATE

Carlos M. Gonzalez
PRINT FULL NAME (CANDIDATE)


SIGNATURE (CANDIDATE)

10/15/10
DATE

Luis A. Quintana
PRINT FULL NAME (CANDIDATE)


SIGNATURE (CANDIDATE)

10/15/10
DATE

Cory A. Booker
PRINT FULL NAME (CANDIDATE)


SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (TREASURER)

SIGNATURE (TREASURER)

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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)

BOOKER TEAM FOR NEWARK

<u>NAME ON ACCT</u>	<u>BANK</u>	<u>ACCT NUMBER</u>	<u>BALANCE AT 9/30/10</u>
Booker Team For Newark	BCP Bank	1010033980	(323 87)
Booker Team For Newark	BCP Bank	2010002992	26,737 67
Booker Team For Newark	BCP Bank	1010115286	894,642 71
Booker Team For Newark	Team Capital Bank	14003198	1,000 00
Booker Team For Newark	Team Capital Bank	20041760	535 01
			<u>922,591 52</u>