

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) www.elec.state.nj.us				☐ 29 - DAY PRE-ELECTION ☐ 11 - DAY PRE-ELECTION ☒ 20 - DAY POST-ELECTION ☐ Apr. 15, _____ ☐ July 15, _____ ☐ Oct. 15, _____ ☐ Jan. 15, _____	
CANDIDATE OR COMMITTEE NAME <u>The BDE Unity Team</u>				For State Use Only ELEC RECEIVED NOV 30 2017	
STREET ADDRESS <u>9 Finch Ct</u>					
CITY <u>Edison</u>	STATE <u>NJ</u>	ZIP CODE <u>08820</u>			
COUNTY <u>Middlesex</u>	ELECTION DISTRICT OR MUNICIPALITY <u>Edison Township</u>				
POLITICAL PARTY, IF ANY <u>Non-Partisan</u>	OFFICE SOUGHT <u>School Board</u>				
ELECTION DATE <u>11/7/17</u>	ELECTION TYPE (CHECK ONE) ☐ PRIMARY ☐ MAY MUNICIPAL ☒ GENERAL ☐ RUN-OFF		☐ SCHOOL ☐ SPECIAL ☐ FIRE DISTRICT		
SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED					
TABLE I. RECEIPTS				THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS				\$ 1100.00	\$ 1951.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]				\$ 6354.00	\$ 25,542.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS				\$	\$
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]				\$	\$
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]				\$	\$
6. SUB TOTAL (ADD LINES 1 THRU 5)				\$ 7454.00	\$ 27,403.00
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)				\$	\$
8. TOTAL CONTRIBUTIONS				\$ 7454.00	\$ 27,403.00
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)				\$	\$
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)				\$ 7454.00	\$ 27,403.00
TABLE II. EXPENDITURES					
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]				\$ 6505.05	\$ 23,271.62
2. DISBURSEMENTS - OTHER [Schedule 2(D)]				\$	\$
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]				\$	\$
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]				\$	\$
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)				\$	\$
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)				\$	\$
7. SUB TOTAL (ADD LINES 1 THRU 6)				\$ 6505.05	\$ 23,271.62
8. REFUNDED DISBURSEMENTS [Schedule F] (-)				\$	\$
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)				\$ 6505.05	\$ 23,271.62

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME Anuradha Patil		EMPLOYER NAME Business Analysts	
CONTRIBUTOR ADDRESS 22 Ventnor Dr.		EMPLOYER ADDRESS 1150 US-22, Ste. 2	
Edison NJ 08820		Bridgewater, NJ 08807	
CHECK IF CURRENCY ☐	AGGREGATE AMOUNT \$ 1000.00	DATE(S) RECEIVED 10/29/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 1000.00
OCCUPATION			
CONTRIBUTOR NAME People Energizing Government PAC		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 150 Morristown Rd, Ste. 105		EMPLOYER ADDRESS	
Bernardsville NJ 07924			
CHECK IF CURRENCY ☐	AGGREGATE AMOUNT \$ 2800.00	DATE(S) RECEIVED 10/29/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2800.00
OCCUPATION			
CONTRIBUTOR NAME Jerry Shi for BOE		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 9 Finch Ct		EMPLOYER ADDRESS	
Edison NJ 08820			
CHECK IF CURRENCY ☐	AGGREGATE AMOUNT \$ 1900.00	DATE(S) RECEIVED 11/1/17 10/29/17	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
CONTRIBUTOR NAME Jerry Shi for BOE		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 9 Finch Ct		EMPLOYER ADDRESS	
Edison NJ 08820			
CHECK IF CURRENCY ☐	AGGREGATE AMOUNT \$ 1400.00	DATE(S) RECEIVED 11/13/17	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
CONTRIBUTOR NAME Jerry Shi for BOE		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 9 Finch Ct		EMPLOYER ADDRESS	
Edison, NJ 08820			
CHECK IF CURRENCY ☐	AGGREGATE AMOUNT \$ 184.00	DATE(S) RECEIVED 11/17/17	AMOUNT(S) RECEIVED THIS PERIOD \$ 2554.00
OCCUPATION			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 6354.00
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 6354.00

SCHEDULE 1(D) - DISBURSEMENTS
Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
11/2/17	126	22 Signs 95 Newfield Ave Edison, NJ 08837	Printing	\$ 3668.00	\$ 3668.00	\$
11/6/17	Debit Card	GoDaddy.com	Website	11.99	11.99	
11/9/17	Debit Card	PNBNY 11615 Lanesborough Way Ste. 602 Knoxville, TN 37934	Printing	675.00	675.00	
11/9/17	Debit Card	Facebook	Advertising	1824.02	1824.02	
11/9/17	Bank transfer	TD Bank	Bank fees	282.00	282.00	
11/20/17	127	Jerry Shif 9 Finch Ct Edison, NJ 08820	Reimbursement for GoDaddy expense	44.04	44.04	
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ 6505.05	\$ 6505.05	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$ 6505.05	\$ 6505.05	\$

SCHEDULE E
Outstanding Obligations

Date(s)	Creditor's Name	Address	Description	Amount
11/1/17	a2z Signs	95 Newfield Ave, Skel Edison, NJ 08837	Lawn signs	\$ 7000.00
TOTAL OUTSTANDING OBLIGATIONS				\$ 7000.00

SCHEDULE F
Refunded Disbursements

Date(s)	Check #	Full Name	Address	Description	Amount
					\$
SCHEDULE F TOTAL					\$

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.)

\$ 3182.43

Funds Transferred from Prior Campaign

\$ ~~0.00~~

Deposits (Include interest)

\$ 7454.00

Disbursements (Include bank charges)

\$ 6505.05

Closing Balance, this Report

\$ 4131.38

TD Bank
NAME OF BANK OR DEPOSITORY

The BOE Unity Team
NAME OF ACCOUNT

2064 Oak Tree Rd, Edison, NJ 08820
ADDRESS OF BANK OR DEPOSITORY

Falguni Patel
NAME OF TREASURER

*TELEPHONE NUMBER (DAY)

16 Melblum Ln, Edison NJ 08837
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.

11/27/17
DATE

Vincent Shi
PRINT FULL NAME (CANDIDATE)

[Signature]
SIGNATURE (CANDIDATE)

11/27/17
DATE

Beth Moroney
PRINT FULL NAME (CANDIDATE)

[Signature]
SIGNATURE (CANDIDATE)

11/27/17
DATE

Paul DiStefano
PRINT FULL NAME (CANDIDATE)

[Signature]
SIGNATURE (CANDIDATE)

11/27/17
DATE

Falguni Patel
PRINT FULL NAME (TREASURER) (Candidate)

[Signature]
SIGNATURE (TREASURER)

Treasurers for Gubernatorial 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)