FORM R-1

REPORT OF CONTRIBUTIONS AND EXPENDITURES

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov

REPORT FILED:

(2024-Pre29) 29-DAY PRE ELECTION

Filed On 10/05/2024 04:01:34 PM

| | | ☐ Amendment | |
|---|------------------------|--------------|-------------|
| CANDIDATE OR COMMITTEE NAME | | | |
| COMMITTEE TO ELECT JOHN LEGGIO | | | |
| STREET ADDRESS | | | |
| 9 LIVINGSTON DRIVE | | | |
| CITY | STATE | ZIP CODE | |
| HOWELL | NJ | 07731 | |
| COUNTY | ELECTION DISTRICT OR I | MUNICIPALITY | |
| MONMOUTH COUNTY | HOWELL TOWNSHIP | | |
| POLITICAL PARTY, IF ANY | OFFICE SOUGHT | | |
| REPUBLICAN | MAYOR | | |
| ELECTION DATE | ELECTION TYPE | | |
| 11/05/2024 | GENERAL | | |
| RECEIPTS AND EXPENDITURES SUMMARY | 1 | | |
| OPENING BALANCE * | | | \$17.00 |
| RECEIPTS (+) | | | \$17,032.00 |
| EXPENDITURES (-) | | | \$11,736.88 |
| CLOSING BALANCE | ING BALANCE | | |
| * Funds Transferred From Prior Campaign if First Report Fil | ed | | |
| NET FINANCIAL SUMMARY | | | |
| CLOSING BALANCE | | | \$5,312.12 |
| Debt Owed to Committee | (+) | \$0.00 | |
| Debt Owed by Committee (-) | | | \$0.00 |
| Total Net Worth | | | \$5,312.12 |

| TABLE I. RECEIPTS | Column A | Column B |
|--|-------------|------------------------|
| | This Report | Cumulative-to- Date |
| 1. Monetary Contributions, \$200 or less | \$10,364.00 | \$10,364.00 |
| 2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1) | \$4,500.00 | \$4,500.00 |
| 3. In-kind contributions, \$200 or less | \$0.00 | \$0.00 |
| 4. In-kind contributions, more than \$200 (Schedule 2) | \$2,168.00 | \$2,168.00 |
| 5. Dividends/Interest (Schedule 3) | \$0.00 | \$0.00 |
| 6. Refunded Disbursements / Reimbursements to Committee (Schedule 4) | \$0.00 | \$0.00 |
| 7. Loans Received, \$200 or less | \$0.00 | \$0.00 |
| 8. Loans Received, more than \$200 and all Currency Loans (Schedule 5) | \$0.00 | \$0.00 |
| 9. Adjustments (Refund of Contributions) (Schedule 6) (-) | \$0.00 | \$0.00 |
| | | |
| 10. Total Receipts | \$17,032.00 | \$17,032.00 |
| TABLE II. EXPENDITURES | | |
| 1. Operating Disbursement (Schedule 8) | \$9,568.88 | \$9,568.88 |
| 1a. Other Expenditures (Schedule 9) | \$0.00 | \$0.00 |
| Contributions (from the Committee) to: | | |
| 2a. NJ Gubernatorial Candidates/Committees (Schedule 10) | \$0.00 | \$0.00 |
| 2b. NJ Legislative Candidates/Committees (Schedule 10) | \$0.00 | \$0.00 |
| 2c. All other Candidates/Committees (Schedule 10) | \$0.00 | \$0.00 |
| Expenditures Made on Behalf of: | | |
| 3a. NJ Gubernatorial Candidates/Committees (Schedule 11) | \$0.00 | \$0.00 |
| 3b. NJ Legislative Candidates/Committees (Schedule 11) | \$0.00 | \$0.00 |
| 3c. All other Candidates/Committees (Schedule 11) | \$0.00 | \$0.00 |
| 3d. Independent Expenditures (Schedule 11) | \$0.00 | \$0.00 |
| | | |
| 4. In-kind contributions, \$200 or less (Table I, line 3) | \$0.00 | \$0.00 |
| 5. In-kind contributions, more than \$200 (Table I, line 4) | \$2,168.00 | \$2,168.00 |
| 6. Total Expenditures | \$11,736.88 | \$11,736.88 |

| DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION | | | | |
|--|--------------------------------|---------------|------------------|------------|
| Account Name | | | Asset Type | |
| COMMITTEE TO ELECT JOHN | COMMITTEE TO ELECT JOHN LEGGIO | | | |
| Name Telephone I | | | Telephone Number | |
| TD BANK | | | 7329015029 | |
| Address | | | | |
| 4280 RT 9, HOWELL NJ 07731 | | | | |
| Account Number | | | | |
| ****5468 | | | | |
| Opening Balance | Deposits | Disbursements | Closing Balance | |
| \$17.00 | \$14,864.00 | \$9,568.88 | | \$5,312.12 |

| SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) | | | | | |
|---|--|------------------|--|--|--|
| Account: | Account: COMMITTEE TO ELECT JOHN LEGGIO ****5468 | | | | |
| ☐ Currency Contrib | ution | | | | |
| Contributor Name | | | Contributor Address | | |
| DORATO, PAUL | | | 27 FIRESTONE DRIVE, HOWELL NJ 07731 | | |
| Employer Name | | | Employer Address | | |
| SIERRA PACKAGING INC | ; | | 2106 KINGS HWY, ASBURY PARK NJ 07712 | | |
| Occupation | | | | | |
| Business Owner | | | | | |
| Date Received | Amount | Aggregate Amount | | | |
| 09/30/2024 | \$300.00 | \$300.00 | | | |
| ☐ Currency Contrib | ution | | | | |
| Contributor Name | | | Contributor Address | | |
| ELECT COMMON SENSE | | | 138 CONANT STREET, SUITE 401, BEVERLY MA 01915 | | |
| Date Received | Amount | Aggregate Amount | , | | |
| 09/09/2024 | \$1,000.00 | \$1,000.00 | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | * / | | | |
| ☐ Currency Contrib | ution | | | | |
| Contributor Name | | | Contributor Address | | |
| GLUCK, STEPHANIE | | | 160 W. FARMS ROAD, FARMINGDALE NJ 07727 | | |
| Employer Name | | | Employer Address | | |
| | | | 2232 RT 9, HOWELL NJ 07727 | | |
| Occupation | | | | | |
| Business Owner | | | | | |
| Date Received | Amount | Aggregate Amount | | | |
| 09/30/2024 | \$400.00 | \$400.00 | | | |
| ☐ Currency Contrib | ☐ Currency Contribution | | | | |
| Contributor Name | | | Contributor Address | | |
| HUGHES, MATTHEW | | | 81 HOLLYWOOD AVE, FARMINGDALE NJ 07727 | | |
| Employer Name | | | Employer Address | | |
| GOLDSTONE REALTY | | | 101 CRAWFORDS CORNER, HOLMDEL NJ 07733 | | |
| Occupation | | | , | | |
| Real Estate | | | | | |
| Date Received | Amount | Aggregate Amount | | | |
| 07/15/2024 | \$300.00 | \$300.00 | | | |
| | | | | | |
| ☐ Currency Contrib | ution | | | | |
| Contributor Name Contributor Address | | | | | |
| · | | | 154 FORD ROAD, HOWELL NJ 07731 | | |
| | | | Employer Address | | |
| KRI LANDSCAPING 154 FORD ROAD, HOWELL NJ 07731 | | | | | |
| Occupation | | | | | |
| Business Owner | | | | | |
| Date Received | Amount | Aggregate Amount | | | |
| 08/03/2024 | \$500.00 | \$1,500.00 | | | |

| SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) | | | | |
|---|------------------------------|------------------|---|--|
| ☐ Currency Contrib | ution | | | |
| Contributor Name | | | Contributor Address | |
| LAPKIN, ROBIN | | | 9 S. WESTFIELD ROAD, HOWELL NJ 07731 | |
| Employer Name | | | Employer Address | |
| EXTRAVAGANZA ENTER | TAINMENT | | 1039 RT 9, HOWELL NJ 07731 | |
| Occupation | | | | |
| Business Owner | | | | |
| Date Received | Amount | Aggregate Amount | | |
| 09/02/2024 | \$300.00 | \$300.00 | | |
| ☐ Currency Contrib | ution | | | |
| Contributor Name | | | Contributor Address | |
| LEGGIO, GRACE | | | 2 KATHLEEN DRIVE, APT 231, JACKSON NJ 08527 | |
| Employer Name | | | Employer Address | |
| | | | | |
| Occupation | | | | |
| Retired | | | | |
| Date Received | Amount | Aggregate Amount | | |
| 09/04/2024 | 09/04/2024 \$700.00 \$700.00 | | | |
| ☐ Currency Contrib | ☐ Currency Contribution | | | |
| Contributor Name | | | Contributor Address | |
| REID, THERESA | | | 89 HOWELL ROAD, FREEHOLD NJ 07728 | |
| Employer Name | | | Employer Address | |
| BEYOND ORGANICS GROWERS | | | 89 HOWELL ROAD, FREEHOLD NJ 07727 | |
| Occupation | | | | |
| Business Owner | | | | |
| Date Received | Amount | Aggregate Amount | | |
| 10/02/2024 | \$500.00 | \$500.00 | | |
| ☐ Currency Contrib | ution | | | |
| Contributor Name Contributor Address | | | | |
| | | | 768 OAK GLEN ROAD, HOWELL NJ 07731 | |
| Employer Name Employer Address | | | · | |
| 1 · · | | | 768 OAK GLEN ROAD, HOWELL NJ 07731 | |
| Occupation | | | | |
| Business Owner | | | | |
| Date Received | Amount | Aggregate Amount | | |
| 07/24/2024 | \$500.00 | \$500.00 | | |
| | | | GRAND TOTAL: \$4,500.00 | |
| | | | | |

| SCHEDULE 2 - In-Kind Contributions (In Excess of \$200) | | | | | |
|---|-------------------------|------------------|---|--|--|
| Contributor Name | | | Contributor Address | | |
| INTRABARTOLO, KEVIN | | | 154 FORD ROAD, HOWELL NJ 07731 | | |
| Employer Name | | | Employer Address | | |
| KRI LANDSCAPING | | | 154 FORD ROAD, HOWELL NJ 07731 | | |
| Occupation | | | | | |
| Business Owner | | | | | |
| Date Received | Amount | Aggregate Amount | Description | | |
| 08/26/2024 | \$1,000.00 | \$1,500.00 | MEDIA- BILLBOARDS / LAWN SIGNS - LAWN SIGNS | | |
| Comments: | | | | | |
| Contributor Name | | | Contributor Address | | |
| LIBONATI, MIKE | | | 466 ALEXANDER AVENUE, HOWELL NJ 07731 | | |
| Employer Name | | | Employer Address | | |
| SAVE ON AUTO | | | 3460 RT 9 SOUTH, HOWELL NJ 07731 | | |
| Occupation | | | | | |
| Business Owner | | | | | |
| Date Received | Amount Aggregate Amount | | Description | | |
| 09/20/2024 | \$438.00 | \$438.00 | DIRECT MAIL (PRINTING AND POSTAGE) - STAMPS | | |
| Comments: | | | | | |
| Contributor Name | | | Contributor Address | | |
| MAJAROS, PATRICK | | | 2783 LAKEWOOD ALLENWOOD ROAD, HOWELL NJ 07731 | | |
| Employer Name | | | Employer Address | | |
| PSD TREE EXPERTS LLC | | | PO BOX 3051, POINT PLEASANT BORO NJ 08742 | | |
| Occupation | | | | | |
| Business Owner | | | | | |
| Date Received | Amount | Aggregate Amount | Description | | |
| 10/01/2024 | \$730.00 | \$730.00 | DIRECT MAIL (PRINTING AND POSTAGE) - STAMPS | | |
| Comments: | Comments: | | | | |
| | | | GRAND TOTAL: \$2,168.00 | | |

| | SCHEDULE 8 - Expenditures (Campaign/Operating) | | | | |
|---|--|---------------|----------------|----------------|------------------|
| Accoun | t: COMMITTEE TO ELECT JOH | IN LEGGIO *** | *5468 | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | LOWES 4975 RT 9, HOWELL NJ 07731 | | | 09/02/2024 | \$44.78 |
| Purpose: MED SIGNS | IA- BILLBOARDS / LAWN SIGNS - HA | ARDWARE FOR | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025 | | | 09/03/2024 | \$101.97 |
| Purpose: MED DATES THRU | IA - INTERNET - FACEBOOK BOOST 10/5/2024 | S VARIOUS | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | BJS WHOLESALE GAS 5371 RT 9, HOWELL NJ 07731 | | | 09/10/2024 | \$252.01 |
| Purpose: CAN 10/2/2024 | DIDATE TRAVEL - GAS BETWEEN 9 | /10/2024 AND | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | SIGNS AND DESIGNS 725 SURF AVENUE, BEACHWOOD NJ 08722 | | | 09/10/2024 | \$2,712.50 |
| Purpose: MED STAKES, SHIR | IA- BILLBOARDS / LAWN SIGNS - LA | WN SIGNS, | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | AMAZON P.O. BOX 81226, SEATTLE WA 98108 | | | 09/12/2024 | \$18.65 |
| Purpose: OFFICE SUPPLIES - LABELS Comments: | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | QUICK CHECK 533 ATLANTIC CITY BLVD, BEACHWOOD NJ 08722 | | | 09/12/2024 | \$43.91 |
| Purpose: CAN | DIDATE TRAVEL - GAS | , | Comments: | | , |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | WRISTBANDS.COM 25124 SPRINGFIELD COURT, SUITE 200, VALENCIA CA 91355 | | | 09/12/2024 | \$284.99 |
| Purpose: MED WRISTBANDS | IA - HANDOUTS/FLYERS/PALM CAR | | Comments: | | ı |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | USPS 66 MAIN STREET, FARMINGDALE NJ 07727 | | | 09/19/2024 | \$438.00 |
| Purpose: DIRE | ECT MAIL (PRINTING AND POSTAGE |) - STAMPS | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | SIGNS AND DESIGNS 725 SURF AVENUE, BEACHWOOD NJ 08722 | | | 09/23/2024 | \$1,185.00 |

| Purpose: MEDIA- BILLBOARDS / LAWN SIGNS - LAWN SIGNS, STAKES | | WN SIGNS, | Comments: | | |
|--|---|------------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | CHRISTIE'S ITALIAN SEAFOOD GRILL 2420 RT 9, HOWELL NJ 07731 | | | 09/30/2024 | \$4,433.80 |
| Purpose: FUND FUNDRAISER | RAISING FOOD AND BEVERAGE - | CHRISTIE'S | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | WINEOLAND 4110 RT 9, HOWELL NJ 07731 | | | 09/30/2024 | \$53.27 |
| Purpose: FUND FUNDRAISER | RAISING FOOD AND BEVERAGE - | WINE FOR | Comments: | | |
| | | | Total | Disbursements | \$9,568.88 |

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.

| 10/05/2024 | JOHN LEGGIO | ***** |
|------------|-----------------------|-----------------------|
| Date | Full Name (Candidate) | Signature (Candidate) |
| 10/05/2024 | KRISTANNE LEGGIO | ****** |
| Date | Full Name (Treasurer) | Signature (Treasurer) |