FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES				D		REPORT (CHECK 29 - DAY PR	ONE): E-ELECTION	
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION					N			E-ELECTION	
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  CANDIDATE OR COMMITTEE NAME FRIENDS OF HOKANSON							20 - DAY POST-ELECTION  Apr. 15, 2018  July 15,		
CANDIDATE OR C	OMMITTEE NAME FI	RIENDS OF	HOKA	NSON	0		Oct. 15,		
STREET ADDRES	S 318 HEMLOCK	STREET					Amendment Yes		
CITY ROSELLE	PARK	STATE NJ	ZIP CO	DE 07204			For Sta	te Use Only	
COUNTY UNION	V	ELECTION DIS		OR MUNICI PARK	PALIT	1			
POLITICAL PARTY DEMOC		OFFICE SOU	GHT MA	YOR					
ELECTION DATE 6-5-18	ELECTION TYPE (CHECK ONE)	X PRIM ☐ GENI	ARY ERAL	MAY RUN	MUNIC OFF	IPA	L SCHOOL FIRE DIS		
SUMMARY TAB	LES DO NOT ATTEM					ΓIL			
TABLE I. RECEI	PTS						THIS REPORT	CUMULATIVE TO DATE	
1. MONETARY CO	ONTRIBUTIONS / LOA	NS OF \$300 O	R LESS			\$	0.00	\$ 3,532.00	
MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL C CONTRIBUTIONS [Schedule A]			L CURREN	CY	\$	1,000.00	\$ 1,000.00		
	RIBUTIONS OF \$300	OR LESS				\$	0.00	\$ 300.00	
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]					\$	0.00	\$ 0.00		
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS					\$	500.00	\$ 1,500.00		
[Schedule C] 6. SUB TOTAL			(ADD	LINES 1 TH	IRU 5)	\$	1,500.00	\$ 6,332.00	
7. REFUND OF C	ONTRIBUTIONS [Adju	stment Schedul	le]		(-)	\$	0.00	\$ 0.00	
8. TOTAL CONTR	RIBUTIONS					\$	1,500.00	\$ 6,332.00	
9. ADD FUNDS T	RANSFERRED FROM	PRIOR CAMPA	AIGN		(+)	\$	0.00	\$ 1,912.01	
10. TOTAL RECEI	PTS		(ADD	LINE 8 + L	INE 9)	\$	1,500.00	\$ 8,244.01	
TABLE II. EXPE	NDITURES								
1. DISBURSEME	NTS - CAMPAIGN EX	PENSES [Scheen	dule 1(D)	]		\$	2,337.87	\$ 2,499.43	
2. DISBURSEMENTS - OTHER [Schedule 2(D)] 3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER				\$	790.00	\$ 4,489.58			
DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]					\$	100.00	\$ 955.00		
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]				\$	0.00	\$ 0.00			
5. IN-KIND CONT	RIBUTIONS OF \$300	OR LESS (TAB	BLE I, LIN	E 3)		\$	0.00	\$ 300.00	
6. IN-KIND CONT	RIBUTIONS IN EXCE	SS OF \$300 (T	ABLE I, L	INE 4)		\$	0.00	\$ 0.00	
7. SUB TOTAL			(ADD	LINES 1 TH	IRU 6)	\$	3,227.00	\$ 8,244.01	
8. REFUNDED D	SBURSEMENTS [Sch	edule F]			(-)	\$	0.00	\$ 0.00	
9. TOTAL EXPEN	NDITURES		(LINE	7 MINUS L	INE 8)	\$	3,227.00	\$ 8,244.01	

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

3-5-18	
3-5-18	
3-5-18	AMOUNT(S) RECEIVED THIS PERIOD
N OVER MANAE	<sup>\$</sup> 1,000.00
PLOYER NAME	
PLOYER ADDRESS	
	AMOUNT(S) RECEIVED THIS PERIOD \$
PLOYER NAME	
PLOYER ADDRESS	
	_
· ·	AMOUNT(S) RECEIVED THIS PERIOD \$
PLOYER NAME	
PLOYER ADDRESS	
	AMOUNT(S) RECEIVED THIS PERIOD \$
PLOYER NAME	
PLOYER ADDRESS	
	AMOUNT(S) RECEIVED THIS PERIOD \$
THIS PAGE	\$ 1,000.00
TOTAL	\$ 1,000.00
	E(S) RECEIVED  LOYER ADDRESS  E(S) RECEIVED  LOYER ADDRESS  E(S) RECEIVED  LOYER NAME  LOYER ADDRESS  E(S) RECEIVED

### **SCHEDULE B**

### In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME		EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRES	S		
	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$		
OCCUPATION					
DESCRIPTION OF IN-KIND CONTRIBL	JTION(S)				
CONTRIBUTOR NAME		EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	S		
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$		
OCCUPATION					
DESCRIPTION OF IN-KIND CONTRIBU	ITION(S)				
CONTRIBUTOR NAME		EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	3		
	AGGREGATE AMOUNT	DATE(S) DECEIVED	AMOUNT(S) RECEIVED THIS PERIOD		
OCCUPATION	\$	DATE(3) NECEIVED	\$		
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)	L	L		
CONTRIBUTOR NAME		EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	3		
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$		
OCCUPATION					
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)				
(COMPLETE THIS LINE FOR EVERY F	PAGE USED) TO	TAL, THIS PAGE	\$ 0.00		
(COMPLETE THIS LINE FOR LAST PA	AGE USED) GR	RAND TOTAL	\$ 0.00		

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

LENDER NAME Carl A. Hokanson		EMPLOYER I	VAME		
LENDER ADDRESS		EMPLOYER /	ADDRI	ESS	_
318 Hemlock Street					
Roselle Park, NJ 07204					
OCCUPATION					
Retired		IEMPLOVED I	LANG		
CO-SIGNER NAME		EMPLOYER I	NAIVIE		
CO-SIGNER ADDRESS		EMPLOYER /	ADDRI	ESS	
			-21		
OCCUPATION		500.00	RECE	IVED THIS PERIOD	
		Ф			
DATE(S) RECEIVED 2-7-18	AGGREGATE AMOU	UNT		CHECK IF CURRENCY	
	\$ 1,800.00	,			
LENDER NAME		EMPLOYER I	VAME		
LENDER ADDRESS		EMPLOYER /	ADDDI	500	
LENDER ADDRESS		EWIPLOTER	אטטאו	E00	
					-
OCCUPATION		I			
CO-SIGNER NAME		EMPLOYER I	NAME		
CO-SIGNER ADDRESS	200000000000000000000000000000000000000	EMPLOYER /	ADDRI	ESS	
					_
OCCUPATION		AMOUNT(S)	RECEI	IVED THIS PERIOD	
occo, men		\$	KLOLI	IVED THIS I ENOD	
DATE(S) RECEIVED	AGGREGATE AMOU			CHECK IF CURRENCY	
	\$			CURRENCY L	
TOTAL AMOUNT OF LOANS RECEIVED T	HIS REPORT PERIO	ם			
			\$	0.00	

### **ADJUSTMENT SCHEDULE**

### **Refund of Contributions**

PAYMENT DATE	CHECK NO.	P	AYEE NAME AND ADDRESS	3	REFUNDED AMOUNT
					<sup>\$</sup> N/A
×					
,					
(COMPLETE THIS	LINE FOR EVERY PA	GE USED)	TOTAL, THIS PAGE	\$	0.00
(COMPLETE THIS	LINE FOR LAST PAG	E USED)	GRAND TOTAL	\$	0.00

# SCHEDULE 1(D) - DISBURSEMENTS Campaign Expenses

PRO-RATA AMOUNT OTHERS	0.00 \$	\$ 0.00	\$ 0.00	
PRO-RATA AMOUNT THIS REPORTING ENTITY	\$ 2,337.87	\$ 2,337.87	\$ 2,337.87	
FULL AMOUNT	\$ 2,337.87	2,337.87	2,337.87	
SE	2018 2018	₩.	₩	
PURPOSE	Transfer of Funds to General Election 2018	TOTAL THIS BAGE	GRAND TOTAL	
PAYEE NAME AND ADDRESS	Friends of Hokanson 318 Hemlock Street Roselle Park, NJ 07204	COMPLETE THIS LINE FOR EVERY DAGE LISED!		
CHECK NO.	Transfer	IN INF	IS LINE FOR	
PAYMENT DATE	3-31-18	HT ETE TH	(COMPLETE TH	

FORM R-1 Revised 03/07/2013

# SCHEDULE 2(D) - DISBURSEMENTS Other

The second secon						
PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
2-9-18	1111	Friends of Union Columbiettes Council #4504 1034 Jeanette Avenue Union, NJ 07083	"Go Gold for Matteo" Fundraiser	\$ 200.00	\$ 200.00	0.00
2-13-18	1112	Missionaries on a Mission 303 East Second Avenue Roselle, NJ 07203	Charitable Fundraiser	\$ 100.00	\$ 100.00	\$ 0.00
2-19-17	1113	Carl A. Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for 2018 Reorg. photos of Mayor and Council	\$ 100.00	\$ 100.00	\$ 0.00
2-26-18	1114	Carl A. Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for February 2018 Meet & Greet	\$ 90.00	\$ 90.00	\$ 0.00
3-5-18	1115	Knights of Columbus #3240 113 Chiego Place Roselle Park, NJ 07204	2018 Saint Anthony Feast Sponsorship (1st half)	\$ 150.00	\$ 100.00	\$ 0.00
3-30-18	1117	Knights of Columbus #3240 113 Chiego Place Roselle Park, NJ 07204	2018 Saint Anthony Feast Sponsorship (2nd half)	\$ 150.00	\$ 150.00	\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
(COMPLETE TH	IIS LINE FOR	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL. THIS PAGE	\$ 790.00	\$ 790.00	\$ 0.00
(COMPLETE TH	IIS LINE FOF	(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$ 790.00	\$ 790.00	\$ 0.00

FORM R-1 Revised 03/07/2013

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

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUN∓
3-30-18	1116	Scutari for Senate	12 Cellar Avenue, Clark, NJ 07066	\$ 100.00
(COMPLETE THIS L	(COMPLETE THIS LINE FOR EVERY PAGE USED)	GE USED)	TOTAL, THIS PAGE	\$ 100.00
COMPLETE THE F	OLLOWING LINES F	COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:		
SCHEDULE 3(D) GRAND TOTAL	RAND TOTAL			1. \$ 100.00
ADD THE "PRO - R	SATA AMOUNT OTHE	ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	(+)	2. \$ 0.00
GRAND TOTAL OF	CONTRIBUTIONS N	GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES	ES	3. \$ 100.00

FORM R-1 Revised 03/07/2013

### **SCHEDULE E**

### **Outstanding Obligations**

Date(s)	Creditor's Name	Address	Description	Amount
2-21-17	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan*	\$ 1000.00
3-31-17	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan*	\$ 300.00
2-7-18	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan*	\$ 500.00
* Obligations transferred to 2018 General Election fund due to no further involvement in June 5, 2018 Primary. TOTAL OUTSTANDING OBLIGATIONS				

### **SCHEDULE F**

### **Refunded Disbursements**

Date(s)	Check #	Full Name	Address	Description	Amount
					\$ N/A
			,		
				SCHEDULE F TOTAL	\$ 0.00

## SCHEDULE G Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDATE/COMMI	ITEE	
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$ 0.00
NAME OF RECIPIENT CANDIDATE/COMMI	ITEE	
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$ 0.00
NAME OF RECIPIENT CANDIDATE/COMMI	ITEE	
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$ 0.00
NAME OF RECIPIENT CANDIDATE/COMMIT	TEE	
MAILING ADDRESS		a .
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$ 0.00
NAME OF RECIPIENT CANDIDATE/COMMI	ITEE	
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$ 0.00

STATEM	IENT OF CAMPAIGN DEPOSITORY AND CAN	/IPAIGN TREASURER
Opening Balance, this (Insert closing balance of linsert zero.)	s report last report, or, if this is the first report filed by this entity for this e	election, <u>\$</u> 1,727.87
Funds Transferred fro	m Prior Campaign	\$ 0.00
Deposits (Include interes	est)	<u>\$</u> 1,500.00
Disbursements (Include	e bank charges)	<u>\$</u> 3,227.87
Closing Balance, this	Report	\$ 0.00
Valley National Bank		Friends for Hokanson
NAME OF BANK OR DEF		NAME OF ACCOUNT
1 West Westfield Ave	enue, Roselle Park, New Jersey 07204	
Anita Hokanson	ADDRESS OF BANK OR DEPOSITORY	
NAME OF TREASURER	<del></del>	*TELEPHONE NUMBER (DAY)
	t, Roselle Park, New Jersey 07204	ELEPHONE NOWBER (DAT)
	ADDRESS OF TREASURER	
	CERTIFICATION	
designated by law. I am av	ents on this document are true, and that the contribution amo ware that if any of the statements are willfully false, I may be sub	
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)
	rial and Legislative candidates are required to receive training wi . Check here  if you have completed the training and enter yo	
	DECLARATION OF FINAL REPOR	RT
that all filing entities continution.  I certify that all contribution.	gn applicable Declaration below as well as Certification above. Onue to file reports with the Commission until all campaign busine utions or other monies received by this election fund have been ons, and that the election fund has wound up its business and he	ess is wound up and the fund is dissolved.
	( )	2 . 11
4-1-18	Carl A. Hokanson	2. A. Abhanson
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	SIGNATURE (CANDIDATE)
4-1-18 DATE	Anita Hokanson PRINT FULL NAME (TREASURER)	SIGNATURE (TREASURER)

FORM R-1	REPORT	OF CONTR		NS AND		REPORT (CHECK X 29 - DAY PR		
(609) 2	1000 441 00000 7	enton, NJ 08625	-0185			11 - DAY PR 20 - DAY PC Apr. 15, July 15,	ST-EL	ECTION
CANDIDATE OR C	OMMITTEE NAME FF	RIENDS OF H	OKANSO	N		Oct. 15,		<del></del>
STREET ADDRES	S 318 HEMLOCK	STREET				Amendment Yes		No X
CITY ROSELLE F	PARK	STATE NJ	ZIP CODE	07204		For Sta		
COUNTY UNION				R MUNICIPALITY	<b>Y</b>			
POLITICAL PARTY, IF ANY INDEPENDENT OFFICE SOUGHT MAYOR				â				
ELECTION DATE ELECTION TYPE PRIMARY MAY MUNIC 11-6-18 (CHECK ONE) GENERAL RUN-OFF			IPA	L SCHOOL FIRE DIS		SPECIAL		
SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED								
TABLE I. RECEI	PTS					THIS REPORT	CU	MULATIVE TO DATE
	ONTRIBUTIONS / LOA				\$	11,683.00	\$	11,683.00
MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY     CONTRIBUTIONS [Schedule A]			\$	0.00	\$	0.00		
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$	0.00	\$	0.00		
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$	0.00	\$	0.00		
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)			\$	11,683.00	\$	11,683.00		
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)		\$	1,000.00	\$	1,000.00			
8. TOTAL CONTR	IBUTIONS				\$	10,683.00	\$	10,683.00
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)		\$	2,337.87	\$	2,337.87			
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$	13,020.87	\$	13,020.87		
TABLE II. EXPEN	IDITURES							
1. DISBURSEMEN	NTS - CAMPAIGN EXF	ENSES [Sched	lule 1(D)]		\$	7,533.46	\$	7,533.46
2. DISBURSEMENTS - OTHER [Schedule 2(D)]			\$	1,626.16	\$	1,626.16		
<ol> <li>DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]</li> </ol>			\$	0.00	\$	0.00		
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$	0.00	\$	0.00		
5. IN-KIND CONT	RIBUTIONS OF \$300	OR LESS (TABI	LE I, LINE	3)	\$	0.00	\$	0.00
6. IN-KIND CONT	RIBUTIONS IN EXCES	SS OF \$300 (TA	BLE I, LIN	E 4)	\$	0.00	\$	0.00
7. SUB TOTAL			(ADD LIN	NES 1 THRU 6)	\$	9,159.62	\$	9,159.62
8. REFUNDED DIS	SBURSEMENTS [Sche	edule F]		(-)	\$	0.00	\$	0.00
9. TOTAL EXPEN	DITURES		(LINE 7	MINUS LINE 8)	\$	9,159.62	\$	9,159.62

1

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

CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
(COMPLETE THIS LINE FOR EVERY PAGE USED) TO	TAL, THIS PAGE	\$ 0.00
(COMPLETE THIS LINE FOR LAST PAGE USED) GR	AND TOTAL	\$ 0.00

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

CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRES	S	
OCCUPATION	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)	<u> </u>	4	
CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	S	
OCCUPATION	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	3	
OCCUPATION	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
DESCRIPTION OF IN-KIND CONTRIBU	TION(S)	J	L	
CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	3	
OCCUPATION	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
DESCRIPTION OF IN-KIND CONTRIBU	ΓΙΟΝ(S)		***************************************	
(COMPLETE THIS LINE FOR EVERY P	AGE USED) TO	TAL, THIS PAGE	\$ 0.00	
(COMPLETE THIS LINE FOR LAST PA	GE USED) GF	RAND TOTAL	\$ 0.00	

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

LENDER NAME	EMPLOYER	NAME		
LENDER ADDRESS		EMPLOYER	ADDR	ESS
OCCUPATION				
- Cool Amon				
CO-SIGNER NAME		EMPLOYER	NAME	
CO-SIGNER ADDRESS		EMPLOYER	ADDRI	ESS
OCCLIPATION!			2	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$		
DATE(S) RECEIVED AGGREGATE AMO \$		UNT		CHECK IF CURRENCY
LENDER NAME		EMPLOYER	NAME	
LENDER ADDRESS		EMPLOYER ADDRESS		
OCCUPATION				
OCCOPATION				
CO-SIGNER NAME		EMPLOYER NAME		
CO-SIGNER ADDRESS		EMPLOYER ADDRESS		
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$		
DATE(S) RECEIVED	AGGREGATE AMOU	JNT		CHECK IF CURRENCY
TOTAL AMOUNT OF LOANS RECEIVED T	HIS REPORT PERIO	D	\$	0.00
			Φ,	T & E.S.

### **ADJUSTMENT SCHEDULE**

### **Refund of Contributions**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
7-6-18	1124	Michael Ryan 475 West 3rd Avenue Roselle, NJ 07203	\$ 300.00
7-6-18	1125	VVR Developers, LLC 23 Jani Court Clifton, NJ 07013	\$ 200.00
7-6-18	1127	Capodagli Property Company, LLC 201 South Wood Avenue Linden, NJ 07036	\$ 250.00
7-20-18	1128	Craig Ryno 232 Monroe Street, Apt. 1N Hoboken, NJ 07030	\$ 125.00
7-20-18	1129	Robert Symanski, Jr. 226 Passaic Avenue Point Pleasant, NJ 08742	\$ 125.00
(COMPLETE THIS I	LINE FOR EVERY PA	GE USED) TOTAL, THIS PAGE \$	\$ 1,000.00
(COMPLETE THIS I	LINE FOR LAST PAG	E USED) GRAND TOTAL \$	\$ 1,000.00

# 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
6-15-18	1119	NTN Buzztime Dept LA 24391 Pasadena, CA 91185	Trivia Game Package for Fund Raiser	\$ 300.00	\$ 300.00	\$ 0.00
6-19-18	1120	Vintage Italian Restaurant 9 West Westfield Avenue Roselle Park, NJ 07204	Fund Raiser	\$ 300.00	\$ 300.00	\$ 0.00
6-21-18	1121	Anita Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Fund Raiser Supplies	\$ 293.00	\$ 293.00	\$ 0.00
7-6-18	1122	ProForma P.O. Box 640814 Cincinnati, OH 45264	Re-Election Campaign Signs	\$ 1,800.00	\$ 1,800.00	\$ 0.00
7-6-18	1123	Anita Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Postage and Campaign Supplies	\$ 328.05	\$ 328.05	\$ 0.00
7-15-18	1126	Anita Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for BBQ Fund Raiser	\$ 436.41	\$ 436.41	\$ 0.00
9-11-18	1131	ProForma P.O. Box 640814 Cincinnati, OH 45264	Campaign Fliers, Coffee Cups, and Magnets	\$ 4,076.00	\$ 4,076.00	\$ 0.00
						T.
(COMPLETE TH	IS LINE FOR	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL THIS PAGE	\$ 7,533.46	\$ 7,533.46	\$ 0.00
(COMPLETE TH	IIS LINE FOR	e e	GRAND TOTAL	\$ 7,533.46	\$ 7,533.46	\$ 0.00
			CONTROL OF A CONTROL OF CONTROL O			

..

# SCHEDULE 2(D) - DISBURSEMENTS Other

				The second secon		
PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
6-15-18	1118	Carl A. Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Meet and Greet (4/4/18)	\$ 240.00	\$ 240.00	\$ 0.00
8-18-18	1130	Anita Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Stamps, Grand Opening / Ribbon Cutting Gifts, and Arts Donation	\$ 489.20	\$ 489.20	\$ 0.00
9-11-18	1132	Anita Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Stamps and Lunch with Seniors Group	\$ 348.46	\$ 348.46	0.00
8-23-18	1133	Carl A. Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Meet and Greet	\$ 130.00	\$ 130.00	\$ 0.00
9-11-18	1134	Carl A. Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Meet and Greet with Spanish Community	\$ 68.50	\$ 68.50	\$ 0.00
9-11-18	1135	Union County Hall of Fame Fanwood, NJ 07023	Golf Outing Sponsorship	\$ 100.00	\$ 100.00	\$ 0.00
10-2-18	1136	Mallory's Army Rockaway, NJ 07866	Donation toward Playground Building	\$ 250.00	\$ 250.00	\$ 0.00
,						
(COMPLETE TH	IIS LINE FOR	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL. THIS PAGE	\$ 1,626.16	\$ 1,626.16	\$ 0.00
(COMPLETE TH	IIS LINE FOR	(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$ 1,626.16	\$ 1,626.16	\$ 0.00

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

PAYMENT DATE	СНЕСК ИО.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT \$
HIS LIN	(COMPLETE THIS LINE FOR EVERY PAGE USED)	SE USED)	TOTAL, THIS PAGE	\$ 0.00
THE FO	TOWING LINES FC	COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:		
3(D) GR	SCHEDULE 3(D) GRAND TOTAL			1. \$ 0.00
PRO - RA	TA AMOUNT OTHE	ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	(+)	2. \$ 0.00
TAL OF (	GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON I	ADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES		3. \$ 0.00

### **SCHEDULE E**

### **Outstanding Obligations**

Date(s)	Creditor's Name	Address	Description	Amount
2-21-17	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan	\$ 1,000.00
3-31-17	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan	\$ 300.00
2-7-18	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan	\$ 500.00
			TOTAL OUTSTANDING OBLIGATIONS	\$ 1,800.00

### **SCHEDULE F**

### **Refunded Disbursements**

Date(s)	Check #	Full Name	Address	Description	Amount
					\$
			-		
New Jersey Flection I a				SCHEDULE F TOTAL	\$ 0.00

## SCHEDULE G Recipients of In-Kind Contributions

			COMP.
NAME OF RECIPIENT CANDIDATE	COMMITTEE		
MAILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MU	INICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDATE	COMMITTEE		
MAILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDATE	COMMITTEE		
MAILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDATE/	COMMITTEE		
MAILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	,
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDATE/	COMMITTEE		
MAILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MUI	NICIPALITY	
CHECK NUMBER	PAYMENT DATE	\$ 0.00	

STATE	MENT OF CAMPAIGN DEPOSITORY AND CAMPAI	IGN TREASURER		
Opening Balance, the (Insert closing balance closert zero.)	nis report of last report, or, if this is the first report filed by this entity for this electio	n, <u>\$ 0.00</u>		
Funds Transferred f	rom Prior Campaign	<u>\$</u> 2,337.87		
Deposits (Include inte	erest)	\$ 10,683.00		
Disbursements (Incl	ude bank charges)	\$ 9,159.62		
Closing Balance, thi	s Report	<sub>\$</sub> 3,861.25		
Valley National Bank		Friends for Hokanson		
NAME OF BANK OR D	EPOSITORY	NAME OF ACCOUNT		
1 West Westfield Ave	enue, Roselle Park, New Jersey 07204			
Anita Hokanson	ADDRESS OF BANK OR DEPOSITORY			
NAME OF TREASURE	P	*TELEDHONE NUMBER (DAY)		
	Roselle Park, New Jersey 07204	*TELEPHONE NUMBER (DAY)		
	ADDRESS OF TREASURER			
	CERTIFICATION			
	nents on this document are true, and that the contribution amounts aware that if any of the statements are willfully false, I may be subject to			
10-6-18	Carl A. Hokanson	IA II U		
DATE		IATURE (CANDIDATE)		
	THAT I GEET WILL (O' MISIS I'LL)			
DATE	PRINT FULL NAME (CANDIDATE) SIGN	IATURE (CANDIDATE)		
DATE	PRINT FULL NAME (CANDIDATE) SIGN	IATURE (CANDIDATE)		
10-6-18	Anita Hokanson			
DATE	PRINT FULL NAME (TREASURER) SIGN.	ATURE (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			
that all filing entities cont	sign applicable Declaration below as well as Certification above. Chapte tinue to file reports with the Commission until all campaign business is vibutions or other monies received by this election fund have been disbutions, and that the election fund has wound up its business and has been	vound up and the fund is dissolved. rsed, that there are no outstanding		
DATE	PRINT FULL NAME (CANDIDATE) SIGN	IATURE (CANDIDATE)		
DATE	PRINT FULL NAME (CANDIDATE) SIGN	IATURE (CANDIDATE)		
DATE	PRINT FULL NAME (CANDIDATE) SIGN	ATURE (CANDIDATE)		
DATE	PRINT FULL NAME (TREASURER) SIGN	ATURE (TREASURER)		

FORM R-1	ORM R-1 REPORT OF CONTRIBUTIONS AND EXPENDITURES				REPORT (CHECK 29 - DAY PR				
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.nj.gov							X 11 - DAY PR 20 - DAY PC Apr. 15, July 15,	OST-EL	LECTION
CANDIDATE OR COMMITTEE NAME FRIENDS OF HOKANSON							Oct. 15, Jan. 15,		_
STREET ADDRESS	S 318 HEMLOCK	STREET					Amendment Yes		No X
CITY ROSELLE F	'ARK	STATE NJ	ZIP COL	DE 072	04		For Sta	te Us	e Only
				OR MUN	NICIPALITY	Y			
POLITICAL PARTY, IF ANY INDEPENDENT  OFFICE SOUGHT MAYOR									
ELECTION DATE 11-6-18	ELECTION TYPE (CHECK ONE)	PRIM.			AY MUNIC UN-OFF	IPAI	L SCHOOL FIRE DIS		SPECIAL
SUMMARY TABL	LES DO NOT ATTEM APPROPRIATE	IPT TO COMPL SCHEDULES I	ETE TAE	BLES I A EN CON	AND II UNT MPLETED	ΓIL			
TABLE I. RECEI	PTS						THIS REPORT	CU	IMULATIVE TO DATE
	ONTRIBUTIONS / LOA					\$	0.00	\$	11,683.00
MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY     CONTRIBUTIONS [Schedule A]				RENCY	\$	0.00	\$	0.00	
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS					\$	0.00	\$	0.00	
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]					\$	0.00	\$	0.00	
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]				NS	\$	0.00	\$	0.00	
6. SUB TOTAL			(ADD I	LINES 1	THRU 5)	\$	0.00	\$	11,683.00
7. REFUND OF CO	ONTRIBUTIONS [Adjus	stment Schedul	e]		(-)	\$	0.00	\$	1,000.00
8. TOTAL CONTRI	BUTIONS					\$	0.00	\$	10,683.00
9. ADD FUNDS TR	ANSFERRED FROM I	PRIOR CAMPA	JGN		(+)	\$	0.00	\$	2,337.87
10. TOTAL RECEIP	TS		(ADD	LINE 8	+ LINE 9)	\$	0.00	\$	13,020.87
TABLE II. EXPEN	DITURES								
1. DISBURSEMEN	TS - CAMPAIGN EXP	ENSES [Sched	lule 1(D)]			\$	1,588.96	\$	9,122.39
2. DISBURSEMENTS - OTHER [Schedule 2(D)]					\$	130.00	\$	1,756.16	
<ol> <li>DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]</li> </ol>					\$	0.00	\$	0.00	
CANDIDATES/COMMITTEES [Schedule 3(D)]  4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]				\$	0.00	\$	0.00		
5. IN-KIND CONTE	RIBUTIONS OF \$300 (	OR LESS (TABI	LE I, LINE	Ξ3)		\$	0.00	\$	0.00
6. IN-KIND CONTE	RIBUTIONS IN EXCES	S OF \$300 (TA	BLE I, LII	NE 4)		\$	0.00	\$	0.00
7. SUB TOTAL			(ADD L	LINES 1	THRU 6)	\$	1,718.96	\$	10,878.55
8. REFUNDED DIS	BURSEMENTS [Sche	dule F]			(-)	\$	0.00	\$	0.00
9. TOTAL EXPENI	DITURES		(LINE 7	7 MINUS	S LINE 8)	\$	1,718.96	\$	10,878.55

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

CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF CURRENCY S SCOREGATE AMOUNT CURRENCY S	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
(COMPLETE THIS LINE FOR EVERY PAGE USED) TO	TAL, THIS PAGE	\$ 0.00
(COMPLETE THIS LINE FOR LAST PAGE USED) GR.	AND TOTAL	\$ 0.00

### SCHEDULE B

### In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRES	S
OCCUPATION	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
DESCRIPTION OF IN-KIND CONTI	RIBUTION(S)		
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRES	S
	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
OCCUPATION  DESCRIPTION OF IN-KIND CONTE	RIBUTION(S)		
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	5
OCCUPATION	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
DESCRIPTION OF IN-KIND CONTR	IBUTION(S)		
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	3
OCCUPATION	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
DESCRIPTION OF IN-KIND CONTRI	BUTION(S)		
(COMPLETE THIS LINE FOR EVER	Y PAGE USED) TOT	TAL, THIS PAGE	\$ 0.00
(COMPLETE THIS LINE FOR LAST	PAGE USED) GRA	AND TOTAL	\$ 0.00

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

LENDER NAME		EMPLOYER NAME			
			- E	-	
LENDER ADDRESS		EMPLOYER	EMPLOYER ADDRESS		
		10.00			
		+			
9					
OCCUPATION					
CO-SIGNER NAME		EMPLOYER	NAME		
CO-SIGNER ADDRESS		EMPLOYER	ADDR	ESS	
				•	
OCCUPATION		AMOUNT(S)	RECE	IVED THIS PERIOD	
		\$			
DATE(S) RECEIVED AGGREGATE AMO		UNT		CHECK IF CURRENCY	
	\$			CURRENCY L	
LENDER NAME	Li	EMPLOYER	NAME		
LENDER ADDRESS		EMPLOYER	ADDRI	ESS	
OCCUPATION					
CO-SIGNER NAME		EMPLOYER	NAME		
CO-SIGNER ADDRESS		EMPLOYER A	ADDRE	ESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD			
		\$			
DATE(S) RECEIVED	AGGREGATE AMOU	JNT		CHECK IF CURRENCY	
	\$			CURRENCT	
TOTAL AMOUNT OF LOANS RECEIVED TH	HIS REPORT PERIOR	D	Ι,		
			\$ 0	0.00	

### **ADJUSTMENT SCHEDULE**

### Refund of Contributions

PAYMENT DATE	CHECK NO.	F	PAYEE NAME AND A	ADDRESS		REFUNDED AMOUNT
		,				\$ 0.00
					·	
	<i>a</i>					
						*
(COMPLETE THIS I	INE FOR EVERY PA	GE USED)	TOTAL, THIS PA	AGE S	\$	0.00
(COMPLETE THIS I	INE FOR LAST PAG	E USED)	GRAND TOTAL	<u> </u>	\$	0.00

# 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
10-14-18	1137	Anita Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Stamps	\$ 150.00	\$ 150.00	\$ 0.00
10-14-18	1138	Carl A. Hokanson 318 Hemlock Street Roselle Park, NJ 07204	Reimbursement for Coffee, Train Station Campaigning, and Cigar & Shave Event	\$ 74.31	\$ 74.31	\$ 0.00
10-19-18	1140	Weaver Printing 945 Lincoln Avenue Cranford, NJ 07016	Printing of Campaign Signs and Fliers	\$ 861.42	\$ 861.42	\$ 0.00
10-19-18	1141	ProForma P.O. Box 640814 Cincinnati, OH 45264	Printing of Campaign Fliers	\$ 503.20	\$ 503.20	\$ 0.00
			2			ý
(COMPLETE TH	IIS LINE FOR	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL. THIS PAGE	1,588.93	\$ 1,588.93	\$ 0.00
(COMPLETE TH	IIS LINE FOR	(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	1,588.93	\$ 1,588.93	\$ 0.00

# SCHEDULE 2(D) - DISBURSEMENTS Other

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
10-15-18	1139	UCFIC, Inc.	Charitable Event Tickets / Donation	\$ 130.00	\$ 130.00	0.00
(COMPLETE TH	IIS LINE FOR	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL THIS PAGE	\$ 130.00	\$ 130.00	\$ 0.00
(COMPLETE TH	IIS LINE FOR		GRAND TOTAL	\$ 130.00	\$ 130.00	\$ 0.00

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

CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
			ь
	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL, THIS PAGE	\$ 0.00
	COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED:		
			1. \$ 0.00
	ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	( <del>+</del> )	2. \$ 0.00
	GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES		3. \$ 0.00

### **SCHEDULE E**

### **Outstanding Obligations**

Date(s)	Creditor's Name	Address	Description	Amount
2-21-17	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan	\$ 1,000.00
3-31-17	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan	\$ 300.00
2-7-18	Carl A. Hokanson	318 Hemlock Street Roselle Park, NJ 07204	Loan	\$ 500.00
			TOTAL OUTSTANDING OBLIGATIONS	

### **SCHEDULE F**

### **Refunded Disbursements**

Date(s)	Check #	Full Name	Address	Description	Amount
					\$
		٠			
					,
			,	•	
				SCHEDULE F TOTAL	\$ 0.00

## SCHEDULE G Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDATE/COMMI	TTEE	
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMIT	ITEE	
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMIT	ITEE	ļΨ
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMIT	TEE	
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER		AMOUNT \$
NAME OF RECIPIENT CANDIDATE/COMMIT	Control Control Section 1997	,
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$ 0.00
I'	,	1 "

STATE	MENT OF CAMPAIGN DEPOSITORY AND CAMP	PAIGN TREASURER
Opening Balance, ti (Insert closing balance insert zero.)	nis report of last report, or, if this is the first report filed by this entity for this ele	ction, <u>\$ 3,861.25</u>
Funds Transferred f	rom Prior Campaign	<u>\$</u> 0.00
Deposits (Include inte	erest)	<u>\$</u> 0.00
Disbursements (Incl	ude bank charges)	<u>\$ 1,718.93</u>
Closing Balance, th	is Report	<u>\$</u> 2,142.32
Valley National Bank		Friends for Hokanson
NAME OF BANK OR D	EPOSITORY	NAME OF ACCOUNT
1 West Westfield Av	enue, Roselle Park, New Jersey 07204	
Anita Hokanson	ADDRESS OF BANK OR DEPOSITORY	
NAME OF TREASURE	R	*TELEPHONE NUMBER (DAY)
A SECTOR SECTION AND SECTION ASSESSMENT ASSE	Roselle Park, New Jersey 07204	
- O TO THOMBOR GROOM	ADDRESS OF TREASURER	
	CERTIFICATION	
	nents on this document are true, and that the contribution amour aware that if any of the statements are willfully false, I may be subje	
10-31-18	Carl A. Hokanson	IA Hekanson
DATE	PRINT FULL NAME (CANDIDATE)	IGNÁTURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE) S	IGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	IGNATURE (CANDIDATE)
10-31-18 DATE	Anita Hokanson PRINT FULL NAME (TREASURER) SI	GNATURE (TREASURER)
	torial and Legislative candidates are required to receive training with on. Check here ☐ if you have completed the training and enter your	
	DECLARATION OF FINAL REPORT	
that all filing entities con	sign applicable Declaration below as well as Certification above. Cha tinue to file reports with the Commission until all campaign business ibutions or other monies received by this election fund have been dis tions, and that the election fund has wound up its business and has	is wound up and the fund is dissolved. sbursed, that there are no outstanding
DATE	PRINT FULL NAME (CANDIDATE)	IGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE)	IGNATURE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE) SI	GNATURE (CANDIDATE)
DATE	PRINT FULL NAME (TREASURER) SI	GNATURE (TREASURER)