



**DESIGNATION OF DEPUTY TREASURER AND /OR
ADDITIONAL DEPOSITORY**

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/

FORM DX
FOR STATE USE ONLY

ELEC RECEIVED
FEB 26 2018

PLEASE TYPE OR PRINT

Deputy Treasurer Additional Depository

Candidate or Committee Name
POWERS for TEANECK COUNCIL

Address (Number and Street, City, State, Zip Code)
1374 ACADEMY LANE

*(Area) Day Telephone **201-214-4937** *(Area) Evening Telephone **201-214-4937**

County **BC** Legal Name of Election District or Municipality **TEANECK TOWNSHIP**

Election Date **MAY 7 2018** Political Party, if any **N/A** Office Sought

Election Type: (CHECK ONE) Primary General May Municipal Run-Off School Fire District Special Yes No Amendment

DEPUTY TREASURER

Name **CHARLES W. POWERS**

Mailing Address **1374 ACADEMY LANE**

City **TEANECK** State **New Jersey** Zip Code **07666**

*(Area) Day Telephone **201-214-4937** *(Area) Evening Telephone **201-214-4937**

Resident Address **SAME**

City **SAME** State **SAME** Zip Code

ADDITIONAL DEPOSITORY INFORMATION

1. Name of Bank or Depository

Mailing Address **N/A**

City **N/A** State Zip Code

(Area) Day Telephone

Account Name Account Number

2. Name of Bank or Depository

Mailing Address

City State Zip Code

(Area) Day Telephone

Account Name Account Number

LIST THE NAME(S), MAILING ADDRESS(ES) AND TELEPHONE NUMBER(S) OF ANY PERSON(S) AUTHORIZED TO SIGN CHECKS OR OTHERWISE MAKE TRANSACTIONS



Name ARTHUR J. LERMAN		
Mailing Address 256 Edgemont Terrace		
City Teaneck	State NJ	Zip Code 07666
*(Area) Day Telephone 201 836 9469		*(Area) Evening Telephone 201 836 9469

Name CHARLES W. POWERS		
Mailing Address 1374 ACADEMY LANE		
City TEANECK	State NEW JERSEY	Zip Code 07666
*(Area) Day Telephone 201-214-4937		*(Area) Evening Telephone 201-214-4937

Name		
Mailing Address		
City	State	Zip Code
*(Area) Day Telephone	*(Area) Evening Telephone	

TREASURER AND DEPUTY TREASURER CERTIFICATION

I certify that the statements on this document are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

<u>Feb 20 2018</u> DATE	<u>Arthur J. Lerman</u> PRINT FULL NAME (TREASURER)	<u></u> SIGNATURE (TREASURER)
<u>Feb 20 2018</u> DATE	<u>CHARLES W. POWERS</u> PRINT FULL NAME (DEPUTY TREASURER)	<u></u> SIGNATURE (DEPUTY 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# _____



SINGLE CANDIDATE COMMITTEE - CERTIFICATE OF ORGANIZATION AND DESIGNATION OF CAMPAIGN TREASURER AND DEPOSITORY

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FORM D-1
FOR STATE USE ONLY

ELEC RECEIVED
FEB 26 2018

PLEASE TYPE OR PRINT

Candidate Name
 CHARLES W. POWERS

Candidate Committee Name
 POWERS for TEANECK COUNCIL

Address (Number and Street, City, State, Zip Code)
 1374 ACADEMY LANE

*(Area) Day Telephone: 201-214-4937 *(Area) Evening Telephone: 201-214-4937

County: BERGEN Legal Name of Election District or Municipality: TEANECK TOWNSHIP

Election Date: MAY 8 2018 Political Party, if any: N/A Office Sought: COUNCIL

Election Type: (CHECK ONE)
 Primary General May Municipal Run-Off School Fire District Special Amendment Yes No

CHAIRPERSON

Name: MAXINE SHIAN

Mailing Address: 811 CLUB ROAD

City: TEANECK State: New Jersey Zip Code: 07666

*(Area) Day Telephone: 201-837-1729 *(Area) Evening Telephone: 201-837-1729

TREASURER

Name: ARTHUR J. LERMAN

Mailing Address: 256 EDGE MONT TERRACE

City: TEANECK State: New Jersey Zip Code: 07666

*(Area) Day Telephone: 201-836-9469 *(Area) Evening Telephone: 201-836-9469

Resident Address: SAME

City: SAME State: Zip Code:

DEPOSITORY INFORMATION

Name of Bank or Depository: NVE BANK

Mailing Address: 740 PALISADE AVE

City: TEANECK State: New Jersey Zip Code: 07666

(Area) Day Telephone: 201-692-2902 (201-692-2902)

Account Name: POWERS for TEANECK COUNCIL Account Number: 1198811

LIST THE NAME(S), MAILING ADDRESS(ES) AND TELEPHONE NUMBER(S) OF ANY PERSON(S) AUTHORIZED TO SIGN CHECKS OR OTHERWISE MAKE TRANSACTIONS

Name ARTHUR LERMAN

Mailing Address 256 Edgemont Terrace

City Teaneck State NJ Zip Code 07666

*(Area) Day Telephone 201 836 9469 *(Area) Evening Telephone 201 836 9469

Name CHARLES W. POWERS

Mailing Address 1374 ACADEMY LANE

City TEANECK State New Jersey Zip Code 07666

*(Area) Day Telephone 201 214 - 4937 *(Area) Evening Telephone 201 - 214 - 4937

Name _____

Mailing Address _____

City _____ State _____ Zip Code _____

*(Area) Day Telephone _____ *(Area) Evening Telephone _____

CANDIDATE CERTIFICATION

I certify that the statements on this document are true. I further certify that I have not, and will not during the existence of the candidate committee, establish, authorize the establishment of, maintain, or participate directly or indirectly in the management or control of any political committee or continuing political committee. I am aware that if any of the statements are willfully false, I may be subject to punishment.

2/20/2018 CHARLES W. POWERS Charles W. Powers
DATE PRINT FULL NAME (CANDIDATE) SIGNATURE (CANDIDATE)

CHAIRPERSON/TREASURER CERTIFICATION

I certify that the statements on this document are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

Feb 20 2018 Maxine SHILAN Maxine Shilan
DATE PRINT FULL NAME (CHAIRPERSON) SIGNATURE (CHAIRPERSON)

Feb 20 2018 Arthur J. Lerman Arthur J. Lerman
DATE PRINT FULL NAME (TREASURER) SIGNATURE (TREASURER)

Treasurers for Governatorial 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# _____

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 or Toll Free Within NJ 1-888-313-ELEC (3532)
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REPORT (CHECK ONE):
 29 - DAY PRE-ELECTION
 11 - DAY PRE-ELECTION 20 - DAY POST-ELECTION
 Apr. 15, _____
 July 15, _____
 Oct. 15, _____
 Jan. 15, _____

CANDIDATE OR COMMITTEE NAME Powers for Teaneck Council
 STREET ADDRESS 1374 Academy Lane

CITY Teaneck STATE NJ ZIP CODE 07666

COUNTY Bergen ELECTION DISTRICT OR MUNICIPALITY Teaneck

POLITICAL PARTY, IF ANY --- OFFICE SOUGHT Councilperson

ELECTION DATE May 8, 2018 ELECTION TYPE (CHECK ONE) PRIMARY MAY MUNICIPAL SCHOOL SPECIAL
 GENERAL RUN-OFF FIRE DISTRICT

Amendment Yes NO
ELEC RECEIVED
 For State Use Only
APR 10 2018

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

TABLE I. RECEIPTS		THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS		\$1,340	\$1,340
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			
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)		\$6,000.00	\$6,000.00
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule].		\$7,340.00	\$7,340.00
8. TOTAL CONTRIBUTIONS			
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN		\$7,340.00	\$7,340.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)		\$7,340.00	\$7,340.00

TABLE II. EXPENDITURES		THIS REPORT	CUMULATIVE TO DATE
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule I(D)]		\$3,071.40	\$3,071.40
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)		\$3,071.40	\$3,071.40
8. REFUNDED DISBURSEMENTS [Schedule F]			
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)		\$3,071.40	\$3,071.40

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
2/20/2018		Clarks Check Extra Value Checks, PO Box 340, Worth, IL 60482-0340	Checks for checking account	\$10.71		
3/6/2018	101	Roan Blackwood, 17 West Englewood Av, Apt. 403, Teaneck, NJ 07666	Temp Worker-2 hrs @ \$12.00 per hr	\$24.00		
3/11/2018	NVE Debit Card charge immediate	Amazing Savings, 647 Cedar Ln, Teaneck, NJ 07666	Paper food supplies	\$20.35		
3/11/2018	NVE Debit Card charge immediate	Total Wine, 1001 Main St., River Edge, NJ 07661	Wine for Campaign pre- meeting	\$41.54		
3/11/2018	NVE Debit Card charge immediate	Stop & Shop, 665 American Legion Dr, Teaneck, NJ 07666	Food for pre-meeting	\$20.11		
3/11/2018	NVE Debit Card charge Immediate	Victor's Pizzeria & Italian Restaurant, 540 Cedar Ln, Teaneck, NJ 07666	Pizza for pre-meeting	\$67.25		
TOTAL, THIS PAGE				\$183.96		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
(COMPLETE THIS LINE FOR LAST PAGE USED)						
GRAND TOTAL						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
3/15/2018	102	Township of Teaneck, 818 Teaneck Rd, Teaneck, NJ 07666	Rental Rodda Community Center Rm MP-1	\$125.00		
3/15/2018	103	Onandi Wint, 1294 Teaneck Rd, Apt. B, Teaneck, NJ 07666	4 hrs of campaign leafleting-support	\$48.00		
3/19/2018	NVE Debit Card charge immediate	Sign Depot (YardSign Wholesale), 1813 E. Colonial, Orlando, FL 32803	Yard Signs with transport	\$1,567.50		
3/20/2018	NVE Debit Card charge immediate	Staples, 466 Hackensack Av, Hackensack, NJ 07601	Office Supplies for Campaign Printing	\$104.67		
3/20/2018	104	Leanne Burgos, 21163, Julia St, Teaneck, NJ 07666	Excel Data Base Development	\$36.00		
3/23/2018	NVE Debit Card charge immediate	Amazon.Com	Paper for Kickoff Handout Materials	\$49.00		
TOTAL, THIS PAGE				\$1930.17		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
3/24/2018	105	Sage Christian, 194 Sherman Av, Teaneck, NJ 07666	Singing at Kickoff	\$25.00		
3/24/2018	106	Molly Christian, 194 Sherman Av, Teaneck, NJ 07666	Singing at Kickoff	\$25.00		
3/23/2018	NVE Debit Card charge immediate	Amazing Savings, 647 Cedar Ln, Teaneck, NJ 07666	Paper goods for food for Kickoff	\$66.37		
3/26/2018	107	Deja Young, 299, Irvington Rd, Teaneck, NJ 07666	2 hrs of campaign support	\$24.00		
3/26/2018	108	Jade Young, 299, Irvington Rd, Teaneck, NJ 07666	2 hrs of campaign support	\$24.00		
3/24/2018	109	Roen Blackwood, 17 West Englewood Av, Apt. 403, Teaneck, NJ 07666	8 hrs of campaign support	\$96.00		
TOTAL, THIS PAGE				\$260.27		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
3/26/2018	111	Gloria's Independent Catering, 1654 Ardsley Ct, Teaneck, NJ 07666	Catering for 50 persons at \$10 per-see invoice	\$500.00		
4/2/2018	NVE Debit Card charge immediate	Don's Buttons, 3906 W. Morrow Dr, Glendale, AZ 85308	Campaign Buttons	\$196.90		
TOTAL, THIS PAGE				\$696.90		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL				\$3071.40		
(COMPLETE THIS LINE FOR LAST PAGE USED)						

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.)	0.00
Funds Transferred from Prior Campaign	\$ _____
Deposits (Include interest)	7,340.00
Disbursements (Include bank charges)	3,071.40
Closing Balance, this Report	\$ 4,268.60
NVE Bank	
NAME OF BANK OR DEPOSITORY	740 Palisade Ave, Teaneck, NJ 07666
NAME OF ACCOUNT	_____
ADDRESS OF BANK OR DEPOSITORY	201-836-9469
NAME OF TREASURER	*TELEPHONE NUMBER (DAY)
ADDRESS OF TREASURER	256 Edgemont Terrace Teaneck NJ 07666-3404

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.

4/6/2018 DATE	Charles W. Powers PRINT FULL NAME (CANDIDATE)	 SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
4/6/2018 DATE	Arthur J. Lerman PRINT FULL NAME (TREASURER)	 SIGNATURE (TREASURER)
_____ DATE	_____ PRINT FULL NAME (TREASURER)	_____ SIGNATURE (TREASURER)

Treasurers for Governatorial 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)

CANDIDATE CERTIFICATION

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FOR STATE USE ONLY

ELEC RECEIVED

APR 19 2018

CID #: 902600304M2018

POWERS for Teaneck Council
(CANDIDATE / COMMITTEE NAME)

I certify that the report indicated below, is true and correct. I am aware that if any statements on the report are willfully false, I may be subject to punishment.

REPORT (Check relevant report)

- FORM D-1
- FORM D-2
- FORM DX
- FORM A-1
- FORM A-2

- FORM C-1
- FORM E-1
- FORM R-1 (29-DAY PREELECTION)
- FORM R-1 (11-DAY PREELECTION)
- FORM R-1 (20-DAY POSTELECTION)
- OTHER _____

4/13 CHARLES W. POWERS Charles W Powers
DATE PRINT FULL NAME SIGNATURE (CANDIDATE)

DATE PRINT FULL NAME SIGNATURE (CANDIDATE)

DATE PRINT FULL NAME SIGNATURE (CANDIDATE)

DATE PRINT FULL NAME SIGNATURE (CANDIDATE)

DATE PRINT FULL NAME SIGNATURE (CANDIDATE)

DATE PRINT FULL NAME SIGNATURE (TREASURER)

DATE PRINT FULL NAME SIGNATURE (CHAIRPERSON)

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		<input type="checkbox"/> REPORT (CHECK ONE): <input checked="" type="checkbox"/> 29 - DAY PRE-ELECTION <input checked="" type="checkbox"/> 11 - DAY PRE-ELECTION <input type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr. 15, _____ <input type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct. 15, _____ <input type="checkbox"/> Jan. 15, _____			
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			ELEC RECEIVED For State Use Only MAY - 1 2018			
CANDIDATE OR COMMITTEE NAME Powers for Teaneck Council					Amendment Yes <input type="checkbox"/> NO <input type="checkbox"/>	
STREET ADDRESS 1374 Academy Lane						
CITY Teaneck	STATE NJ	ZIP CODE 07666				
COUNTY Bergen	ELECTION DISTRICT OR MUNICIPALITY Teaneck					
POLITICAL PARTY, IF ANY ---		OFFICE SOUGHT Councilperson				
ELECTION DATE May 8, 2018	ELECTION TYPE (CHECK ONE)	<input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> MAY MUNICIPAL <input checked="" type="checkbox"/> GENERAL	<input type="checkbox"/> SCHOOL <input checked="" type="checkbox"/> FIRE DISTRICT	<input type="checkbox"/> SPECIAL		
DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL SUMMARY TABLES APPROPRIATE SCHEDULES HAVE BEEN COMPLETED						
TABLE I. RECEIPTS		THIS REPORT	CUMULATIVE TO DATE			
		\$355.00	\$1,695.00			
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS		\$1,200.00	\$1,200.00			
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]						
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]			\$6,000.00			
6. SUB TOTAL (ADD LINES 1 THRU 5)		\$1,555	\$8,895.00			
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule].						
8. TOTAL CONTRIBUTIONS						
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN		\$1,555	\$8,895.00			
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)		\$1,555	\$8,895.00			
TABLE II. EXPENDITURES		\$2,560.23	\$5,631.63			
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule I(D)]						
2. DISBURSEMENTS - OTHER [Schedule 2(D)]						
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTH 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)		\$2,560.23	\$5,631.63			
8. REFUNDED DISBURSEMENTS [Schedule F]						
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)		\$2,560.23	\$5,631.63			

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
4/5/2018		NVE Bank, 740 Palisade Av, Teaneck NJ 07666	Bank chg-returned check	\$35.00		
4/5/2018	1001	David Diuguid, 103 Johnson Av, Teaneck, NJ 07666	Returned Check-Account Closed	\$100.00		
4/7/2018	NVE Debit Card charge immediate	USPS, 751 Palisade Av, Teaneck, NJ 07666	Cert mail Campaign Rpt to ELEC	\$7.41		
4/11/2018	NVE Debit Card charge immediate	USPS, 751 Palisade Av, Teaneck, NJ 07666	Cert mail Campaign Rpt to ELEC + postcards	\$31.20		
4/12/2018	NVE Debit Card charge immediate	WIX, www.wix.com	Website purchase	\$24.85		
4/12/2018	NVE Debit Card charge Immediate	WIX, www.wix.com	Website domain purchase	\$17.50		
TOTAL, THIS PAGE				\$215.96		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
4/12/2018	NVE Debit Card charge immediate	Victor's Pizzeria & Italian Restaurant, 540 Cedar Ln, Teaneck NJ, 07666	Pizza for mtg	\$38.75		
4/14/2018	NVE Debit Card charge immediate	USPS, 751 Palisade Av, Teaneck, NJ 07666	Postage + Postcards	\$46.62		
4/15/2018	NVE Debit Card charge immediate	Dunkin Donuts, 332 Cedar Ln, Teaneck, NJ 07666	Coffee & donuts-distributed @ local baseball game	\$70.35		
4/16/2018	113	Christine Truanchik, 97 Concord Av, Glen Rock NJ 07452	Campaign services, one week	\$307.50		
4/18/2018	114	Franklin Mutual Insurance, 5 Broad St, Branchville, NJ 07826	Liability Insurance	\$129.70		
TOTAL, THIS PAGE				\$592.92		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
4/14/2018	115	Kates, Nussman, Ellis, Farhi, & Earle, LLP	Legal services	\$250.00		
4/18/2018	116	Christine Truanchik, , 97 Concord Av, Glen Rock NJ 07452	Campaign services, one week	\$300.00		
4/23/2018	117	Ethical Culture Society, 687 Larch Av, Teaneck, NJ 07666	Rent	\$66.00		
4/18/2018	118	The Delgen Press/Dynamic Inc., 250 Delawanna Av, Clifton, NJ 07014	Trifold printing	\$810.35		
4/21/2018	119	Café Metro, 166 W Englewood Av, Teaneck, NJ 07666	Rent	\$325.00		
TOTAL, THIS PAGE				\$1751.35		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL				\$2560.23		
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE A

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

CONTRIBUTOR NAME CHARLES W POWERS			EMPLOYER NAME RETIRED	
CONTRIBUTOR ADDRESS 1374 ACADEMY LANE			EMPLOYER ADDRESS N/A	
TEANECK NJ 07666			N/A	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$ 1200	DATE(S) RECEIVED 4/26/2018	AMOUNT(S) RECEIVED THIS PERIOD \$ 1200
OCCUPATION RETIRED				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
<input type="checkbox"/>	CHECK IF CURRENCY <input type="checkbox"/>	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ 1200	
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ 1200	

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.)

\$ 4,268.60

Funds Transferred from Prior Campaign

\$ ---

Deposits (Include interest)

\$ 1,555.00

Disbursements (Include bank charges)

\$ 2,560.23

Closing Balance, this Report

\$ 3263.37

NVE Bank

NAME OF BANK OR DEPOSITORY

740 Palisade Av Teaneck, NJ 07666

NAME OF ACCOUNT

ADDRESS OF BANK OR DEPOSITORY

Arthur J. Lerman

201 836 9469

NAME OF TREASURER

*TELEPHONE NUMBER (DAY)

256 Edgemont Terrace, Teaneck, NJ 07666

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.

4/27/18
DATE

Charles W. Powers
PRINT FULL NAME (CANDIDATE)

Charles W. Powers
SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (CANDIDATE)

SIGNATURE (CANDIDATE)

4/27/18
DATE

Arthur J. Lerman
PRINT FULL NAME (TREASURER)

Arthur J. Lerman
SIGNATURE (TREASURER)

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SIGNATURE (CANDIDATE)

DATE

PRINT FULL NAME (TREASURER)

SIGNATURE (TREASURER)

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 or Toll Free Within NJ 1-888-313-ELEC (3532)
 www.elec.state.nj.us

REPORT (CHECK ONE):
 29 - DAY PRE-ELECTION
 11 - DAY PRE-ELECTION 20
 - 20 DAY POST-ELECTION
 Apr. 15, _____
 July 15, _____
 Oct. 15, _____
 Jan. 15, _____

CANDIDATE OR COMMITTEE NAME Powers for Teaneck Council

STREET ADDRESS 1374 Academy Lane

Amendment Yes NO

CITY Teaneck STATE NJ ZIP CODE 07666

For State Use Only
ELEC RECEIVED
JUN 01 2018

COUNTY Bergen ELECTION DISTRICT OR MUNICIPALITY Teaneck

POLITICAL PARTY, IF ANY --- OFFICE SOUGHT Councilperson

ELECTION DATE May 8, 2018 ELECTION TYPE (CHECK ONE)
 PRIMARY MAY MUNICIPAL SCHOOL SPECIAL
 GENERAL RUN-OFF FIRE DISTRICT

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

TABLE I. RECEIPTS

	THIS REPORT	CUMULATIVE TO DATE
	\$1,952.00	\$3,647.00
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS	\$10,433.51	\$11,633.51
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	---	---
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]	-\$5,833.51	\$166.49
6. SUB TOTAL (ADD LINES 1 THRU 5)	\$6,552.00	\$15,447.00
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule]	---	---
8. TOTAL CONTRIBUTIONS	---	---
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN	\$6,552.00	\$15,447.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$6,552.00	\$15,447.00

TABLE II. EXPENDITURES

1 DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule I(D)]	\$9,815.37	\$15,447.00
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	---	---
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTH 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)	\$9,815.37	\$15,447.00
8. REFUNDED DISBURSEMENTS [Schedule F]	---	---
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$9,815.37	\$15,447.00

SCHEDULE A

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

CONTRIBUTOR NAME Charles W. Powers			EMPLOYER NAME Retired	
CONTRIBUTOR ADDRESS 1374 Academy Lane, Teaneck, NJ 07666			EMPLOYER ADDRESS	
	CHECK IF CURRENCY	AGGREGATE AMOUNT \$11633.51	DATE(S) RECEIVED 2/20/2018-5/27/2018 3/19/2018-5/27/2018 4/26,2018 5/3/2018 5/8/2018 5/9/2018	AMOUNT(S) RECEIVED THIS PERIOD \$3,000.00 (2/20 loan converted to contrib) \$2,833.51 (part of 3/19 loan to contribution) \$1,500.00 \$1,500.00 \$1,400.00 \$200.00
OCCUPATION Retired				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
OCCUPATION				
CONTRIBUTOR NAME			EMPLOYER NAME	
CONTRIBUTOR ADDRESS			EMPLOYER ADDRESS	
	CHECK IF CURRENCY	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE \$10,433.51	
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL \$10,433.51	

Contribution reflects conversion of \$5833.51 of 2/20, 3/19 campaign loans to contribution.

SCHEDULE C

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

LENDER NAME Charles Powers		EMPLOYER NAME ---	
LENDER ADDRESS 1374 Academy Lane		EMPLOYER ADDRESS ---	
Teaneck, NJ 07666			
OCCUPATION Retired			
CO-SIGNER NAME ---		EMPLOYER NAME ---	
CO-SIGNER ADDRESS ---		EMPLOYER ADDRESS ---	
OCCUPATION ---		AMOUNT(S) RECEIVED THIS PERIOD - \$5,833.51. \$3000 2/20/2018 & 2,833.51 of \$3000 3/18 loan converted to contributions. See Schedule A.	
DATE(S) RECEIVED 4/26/2018, 5/3/2018	AGGREGATE AMOUNT \$8,900.00	CHECK IF CURRENCY	
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	
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		- \$5,833.51. \$166.49 of loans remaining.	

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
4/26/2018	120	Onandi Wint, 1294 Teaneck Rd, Apt. B, Teaneck, NJ 07666	Leafletting-Campaign Support, 10 hrs @ \$12	\$120.00		
4/26/2018	121	Roan Blackwood, 17 West Englewood Av, Apt. 403, Teaneck, NJ 07666	Leafletting, 7 hrs @ \$12	\$84.00		
4/26/2018	122	The Delgen Press/Dynamic Inc., 250 Delawanna Av, Clifton, NJ 07014	13,000 Mailer Crds	\$1,913.96		
4/27/2018	123	Christine Turanchik, 97 Concord Av, Glen Rock, NJ 07452	Campaign Services/Database- 3 rd Week, 21 hrs @ \$15	\$315.00		
4/27/2018	124	Tschaka Tonge, 201, E Cedar Lane, Teaneck, NJ 07666	Paid Singer @ Fundraiser, 4/29/2018	\$100.00		
4/27/2018	125	Café Metro, 166 Englewood Av, Teaneck, NJ 07666	1 st install on \$675 for Space & Food for 4/29 Fundraiser	\$300.00		
TOTAL, THIS PAGE				\$2832.96		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
5/3/2018	126	The Delgen Press/Dynamic Inc., 250 Delawanna Av, Clifton, NJ 07014	14,000 Mailer Crds	\$2047.20		
5/2/2018	NVE Debit Card charge immediate	Café Metro, 166 Englewood Av, Teaneck, NJ 07666	Fundraiser 2 nd Payment	\$325.00		
5/2/2018	NVE Debit Card charge immediate	Café Metro, 166 Englewood Av, Teaneck, NJ 07666	Fundraiser Final Payment	\$25.00		
5/6/2018	129	Mojo Entertainment Co, 193 Harrison St, Paterson, NJ 07501	Entertainment @ Metro Café on 5/6	\$150.00		
5/7/2018	128	The Delgen Press/Dynamic Inc., 250 Delawanna Av, Clifton, NJ 07014	1750 Door Hangers	\$773.03		
TOTAL, THIS PAGE				\$3320.23		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
5/7/2018	130	The Delgen Press/Dynamic Inc., 250 Delawanna Av, Clifton, NJ 07014	1,250 Door Hangers	\$559.78		
5/7/2018	131	Café Metro, 166 Englewood Av, Teaneck, NJ 07666	Rental of Facility for 5/7 & 5/8	\$650.00		
5/9/2018	132	Michelle Bivins, 886 Greenwood Rd, Teaneck, NJ 07666	Campaign Support for 6 Weeks @ \$150 per Week	\$900.00		
5/9/2018	133	Victor Cruz, 44 Fenimore Rd, Teaneck, NJ 07666	Leafletting	\$80.00		
5/9/2018	134	Taurin Wimberly, 787 Cedar Lane, Teaneck, NJ 07666	Leafletting	\$110.00		
5/9/2018	135	Dylan Ellis, 256 Harding Av, Teaneck, NJ 07666	Leafletting	\$30.00		
TOTAL, THIS PAGE				\$2329.78		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
5/9/2018	136	Anadorys Romero, 309 Washington St, Teaneck, NJ 07666	Leafletting	\$80.00		
5/9/2018	137	Latatyanna Williams, 351 Beverly Rd, Teaneck, NJ 07666	Leafletting	\$50.00		
5/9/2018	138	Matthew Jiminez, 654 Howard St, Teaneck, NJ 07666	Leafletting	\$80.00		
5/9/2018	139	Brandon Snead, 215 Park Av, Teaneck, NJ 07666	Leafletting	\$30.00		
5/9/2018	140	Winston Meikle, 225 Larch Av, Teaneck, NJ 07666	Leafletting	\$110.00		
5/9/2018	141	TrVauhan Simmons, 78 Ayers Ct, Apt. 3, Teaneck, NJ 07666	Leafletting	\$80.00		
TOTAL, THIS PAGE				\$430.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)						
GRAND TOTAL						
(COMPLETE THIS LINE FOR LAST PAGE USED)						

SCHEDULE I(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	Check No.	PAYEE NAME AND ADDR	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
5/9/2018	142	Kimberly Cavalcanti	376 Birch St, Teaneck, NJ 07666	\$30.00		
5/10/2018	NVE Debit Card charge immediate	WIX www.wix.com	Monthly Web Rental	\$17.50		
5/10/2018	144	Christine Turanchik, 97 Concord Av, Glen Rock, NJ 07452	Data Base/GOTV, 2 Weeks, 41 hrs @ \$15 per hr	\$615.00		
5/12/2018	145	Ethical Culture Society, 687 Larch Av, Teaneck, NJ 07666	Auditorium Rental for 4/25/2018	\$66.00		
4/30/2018	NVE Debit Card charge immediate	USPS, 751 Palisade Av, Teaneck, NJ 07666	Certified Mail	\$7.41		
5/27/2018	146	Charles W. Powers, 1375 Academy Lane, Teaneck, NJ 07666	Reimbursement of Loans to Campaign, Up to Capacity of Campaign Funds	\$166.49		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$902.40	
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$9815.37	

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.)

\$ 3263.37

Funds Transferred from Prior Campaign

\$ —

Deposits (Include interest)

\$ 6,552.00

Disbursements (Include bank charges)

\$ 9,815.37

Closing Balance, this Report

\$ 0.00

<u>NVE Bank</u>	<u>Powers for Teaneck Council</u>
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
<u>740 Palisade Av, Teaneck NJ 07666</u>	
ADDRESS OF BANK OR DEPOSITORY	
<u>Arthur J. Lerman</u>	<u>207 836 9469</u>
NAME OF TREASURER	*TELEPHONE NUMBER (DAY)
<u>256 Edgemont Terrace Teaneck, NJ 07666</u>	
ADDRESS OF TREASURER	

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Charles W Powers
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