FORM R-1

CANDIDATE OR COMMITTEE NAME

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) Web site: http://www.elec.nj.gov

REPORT FILED:

(2022-Pre29) 29-DAY PRE ELECTION

Filed On 10/17/2022 03:00:42 PM

✓ Amendment #2

(-)

CHANGE FOR CHILDREN JC STREET ADDRESS 597 WEST SIDE AVENUE CITY STATE ZIP CODE JERSEY CITY NJ 07304 COUNTY **ELECTION DISTRICT OR MUNICIPALITY HUDSON COUNTY** JERSEY CITY BD OF ED POLITICAL PARTY, IF ANY **OFFICE SOUGHT NONPARTISAN** SCHOOL BOARD **ELECTION DATE ELECTION TYPE** 11/08/2022 SCHOOL BOARD - NOVEMBER RECEIPTS AND EXPENDITURES SUMMARY **OPENING BALANCE *** \$1,322.29 **RECEIPTS** (+)

NFT	FINΔ	ΝΟΙΔΙ	SHMM	ΔRY

EXPENDITURES

CLOSING BALANCE

CLOSING BALANCE	\$8,281.11
Debt Owed to Committee (+)	\$0.00
Debt Owed by Committee (-)	\$0.00
Total Net Worth	\$8,281.11

* Funds Transferred From Prior Campaign if First Report Filed

\$52,785.55

\$45,826.73

\$8,281.11

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$300 or less	\$932.50	\$932.50
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$49,502.00	\$49,502.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$1.58	\$1.58
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$2,349.47	\$2,349.47
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$52,785.55	\$52,785.55
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$45,826.73	\$45,826.73
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, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$45,826.73	\$45,826.73

DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION						
Asset Name			Asset Type			
CHANGE FOR CHILDREN JC 2022 Depository Bank						
Name Telephone						
VALLEY BANK 2013327872						
Address						
311 MARIN BLVD, JERSEY CI	TY NJ 07302					
Account Number						
****5840						
Opening Balance	Deposits	Disbursements	Closing Balance			
\$1,322.29	\$52,785.55	\$45,826.73		\$8,281.11		

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)					
Account:	CHANGE FO	R CHILDREN JC 2	022 ****5840		
☐ Currency Contrib	ution				
Contributor Name HAMILTON, VERNON			Contributor Address 2 SALISBURY POINT, NYACK NY 10960		
Employer Name ACM			Employer Address NYACK NY 10960		
Occupation Management/Administrato	Occupation Management/Administrator/Executive				
Date Received 10/05/2022	Amount \$302.00	Aggregate Amount \$302.00			
☐ Currency Contrib	ution				
Contributor Name NEW JERSEY FOR ALL			Contributor Address 800 MAINE AVENUE SW, SUITE 800, WASHINGTON DC 20024		
Date Received 09/13/2022	Amount \$24,600.00	Aggregate Amount \$24,600.00			
☐ Currency Contrib	ution				
Contributor Name NEW JERSEY TOGETHER			Contributor Address 800 MAINE AVENUE SW, SUITE 800, WASHINGTON DC 20024		
Date Received 09/13/2022	Amount \$24,600.00	Aggregate Amount \$24,600.00			
GRAND TOTAL: \$49,502.00					

SCHEDULE 3 - Dividends / Interest				
Account: CHANGE FOR CHILDREN JC 2022 ****5840				
Name	Name			
VALLEY NATIONAL BANK				
Date Received	Amount	Aggregate Amount	Comments	
09/30/2022	\$1.58	\$1.58		

SCHEDULE 5 - Loans Receive	d (In Excess of \$300 and	d all Currency L	<u>oans)</u>
Account: CHANGE FOR CHILDREN	N JC 2022 ****5840		
☐ Currency Contribution			
Name	Date	Amount	Aggregate Amount
PAUL, WENDY	08/10/2022	\$674.47	\$0.00
Address			
597 WEST SIDE AVENUE STE 108, JERSEY CITY N	J 07304		
Employer Name WSP GROUP			
Employer Address			
344 GROVE ST, JERSEY CITY NJ 07302			
Occupation			
Consultant			
Comments			
☐ Currency Contribution			
Name	Date	Amount	Aggregate Amount
WILLIAMS, ARTHUR	09/12/2022	Amount \$1,675.00	Aggregate Amount \$0.00
Address	03/12/2022	Ψ1,070.00	ψ0.00
74 BROADMAN PKWY, JERSEY CITY NJ 07304			
Employer Name			
JCBOE			
Employer Address			
346 CLAREMONT AVE, JERSEY CITY NJ 07305			
Occupation			
Management/Administrator/Executive			
Comments			
		Total I come	60.240.47
		Total Loans	\$2,349.47

	SCHEDULE 8 - Ex	kpenditures (C	Campaign/Ope	rating)	
Account:	CHANGE FOR CHILDREN JO	C 2022 ****5840)		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	VALLEY NATIONAL BANK 311 MARIN BLVD, JERSEY CITY NJ 07302		\$0.00	09/13/2022	\$30.00
Purpose: BANK	CHARGES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970889	PAUL, WENDY 597 WEST SIDE AVENUE STE 108, JERSEY CITY NJ 07304		\$0.00	09/15/2022	\$674.47
Purpose: Loan	Payment				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970890	WILLIAMS, ARTHUR 74 BROADMAN PKWY, JERSEY CITY NJ 07304		\$0.00	09/15/2022	\$1,675.00
Purpose: Loan	Payment				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970894	AJWILLIAMS CONSULTANT AND ASSOCIATES 74 BROADMAN PARKWAY, JERSEY CITY NJ 07304		\$0.00	09/15/2022	\$20,000.00
Purpose: CONS	BULTING - POLITICAL				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970895	KNJK MARKETING LLC 130 WINFIELD AVE, JERSEY CITY NJ 07305		\$0.00	09/15/2022	\$655.21
Purpose: WEBS	SITE-COMPUTER CONSULTING				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
944522	JUMP FOR JERRY 201 MONTICELLO AVE, JERSEY CITY NJ 07304		\$0.00	09/23/2022	\$1,650.00
Purpose: OFFIC	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
944523	ON TIME GRAPHICS 206 MONTICELLO AVE, JERSEY CITY NJ 07304		\$0.00	09/23/2022	\$5,050.00
Purpose: MEDIA	A - HANDOUTS/FLYERS/PALM CAF	RDS			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970908	CORBIN, THOMAS 4 CLINTON STREET, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$105.00
Purpose: SALA	RY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970913	COUNCIL, QUANISHA 255 16TH STREET, JERSEY CITY NJ 07310		\$0.00	09/26/2022	\$105.00

Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970914	ELLERBEE, KEISHA 253 16TH STREET, JERSEY CITY NJ 07310		\$0.00	09/26/2022	\$105.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970910	EPPS, MICHAEL 253 16TH STREET, JERSEY CITY NJ 07310		\$0.00	09/26/2022	\$105.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970915	GASTON, YAZMIAH 40-1 SAL LAF COURT, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$105.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970899	GOODMAN, TERRENCE 181 MANNING AVE, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$60.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970909	GOURDINE, STANLEY 247 16TH STREET, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$105.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970912	GREEN, NADYA 255 16TH STREET, JERSEY CITY NJ 07310		\$0.00	09/26/2022	\$105.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970902	JEFFERSON, TRAVIS 76 ARMSTRONG AVE, JERSEY CITY NJ 07305		\$0.00	09/26/2022	\$60.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970916	KNJK MARKETING LLC 130 WINFIELD AVE, JERSEY CITY NJ 07305		\$0.00	09/26/2022	\$342.40
Purpose: WEI	BSITE-COMPUTER CONSULTING				-
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970900	LOPEZ, JOSHUA 4 CLINTON AVE, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$60.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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970911	NYE, GARY 130 WINFIELD AVE, JERSEY CITY NJ 07305		\$0.00	09/26/2022	\$105.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970905	ROBINSON II, GENTRY 221 RANDOLPH AVE, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$60.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970906	ROBINSON, GARVIN 221 RANDOLPH AVE, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$60.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970904	ROBINSON, GENTRY 227 RANDOLPH AVE, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$60.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970907	VICE, MORRIS 4 CLINTON AVE, JERSEY CITY NJ 07304		\$0.00	09/26/2022	\$75.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970901	WASHINGTON, NAHEEM 167 FULTON AVE, JERSEY CITY NJ 07305	Date	\$0.00	09/26/2022	\$60.00
Purpose: SALA	ARY-TAXES-FEES				ı
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970903	WILSON, EMONEE 131 GRANT STREET, JERSEY CITY NJ 07304	Zuio	\$0.00	09/26/2022	\$60.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970918	JOHNSON, MALCOLM 2307 JFK BLVD, JERSEY CITY NJ 07304		\$0.00	09/27/2022	\$75.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970922	BRIGHT, LC 4 CLINTON AVE, JERSEY CITY NJ 07304		\$0.00	09/30/2022	\$60.00
Purpose: SALA	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970930	CORBIN, THOMAS 4 CLINTON STREET, JERSEY CITY NJ 07304		\$0.00	09/30/2022	\$100.00

Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970929	COUNCIL, QUANISHA 255 16TH STREET, JERSEY CITY NJ 07310		\$0.00	09/30/2022	\$120.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970932	EPPS, MICHAEL 253 16TH STREET, JERSEY CITY NJ 07310		\$0.00	09/30/2022	\$120.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970924	FREDERICK, TASHA 4 CLINTON AVE, JERSEY CITY NJ 07304		\$0.00	09/30/2022	\$120.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970935	GOURDINE, STANLEY 247 16TH STREET, JERSEY CITY NJ 07304		\$0.00	09/30/2022	\$120.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970928	GREEN, NADYA 255 16TH STREET, JERSEY CITY NJ 07310		\$0.00	09/30/2022	\$120.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970921	JOHNSON, ERIC 4 CLINTON AVE, JERSEY CITY NJ 07304		\$0.00	09/30/2022	\$60.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970926	JOHNSON, MALCOLM 2307 JFK BLVD, JERSEY CITY NJ 07304		\$0.00	09/30/2022	\$120.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970923	LOPEZ, JOSHUA 4 CLINTON AVE, JERSEY CITY NJ 07304		\$0.00	09/30/2022	\$120.00
Purpose: SAL	ARY-TAXES-FEES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	VALLEY NATIONAL BANK 311 MARIN BLVD, JERSEY CITY NJ 07302		\$0.00	09/30/2022	\$10.00
Purpose: BAN					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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DEBIT	VALLEY NATIONAL BANK 311 MARIN BLVD, JERSEY CITY NJ 07302		\$0.00	09/30/2022	\$35.00
Purpose: BAN	NK CHARGES				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970896	KNJK MARKETING LLC 130 WINFIELD AVE, JERSEY CITY NJ 07305		\$0.00	10/03/2022	\$524.65
Purpose: WE	BSITE-COMPUTER CONSULTING				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970933	ON TIME GRAPHICS 206 MONTICELLO AVE, JERSEY CITY NJ 07304		\$0.00	10/04/2022	\$2,400.00
Purpose: MEI	DIA - HANDOUTS/FLYERS/PALM CAI	RDS			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970934	SHERRILL, DON 390 STRAIGHT STREET, PATERSON NJ 07501		\$0.00	10/04/2022	\$250.00
Purpose: MEI	DIA- MIXED - PHOTOS				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
970917	MCKNIGHT, GENE 4 CLINTON AVE, JERSEY CITY NJ 07304		\$0.00	10/26/2022	\$10,000.00
Purpose: COI	NSULTING - POLITICAL				
			Total	Disbursements	\$45,826.73

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.

10/17/2022	ALEXANDER HAMILTON	******
Date	Full Name (Candidate)	Signature (Candidate)
10/17/2022	WENDY S PAUL	******
Date	Full Name (Treasurer)	Signature (Treasurer)
10/17/2022	DORIS G ERVIN	******
Date	Full Name (Candidate)	Signature (Candidate)
10/17/2022	KENNY J REYES	******
Date	Full Name (Candidate)	Signature (Candidate)