FORM R-1

CLOSING BALANCE

Total Net Worth

Debt Owed to Committee

Debt Owed by Committee

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-Q1) QUARTER 1 (APR 15TH)

Filed On 04/15/2024 11:28:18 AM

✓ Amendment #1

CANDIDATE OR COMMITTEE NAME SOLOMON FOR JC STREET ADDRESS 344 GROVE ST #285 CITY STATE ZIP CODE JERSEY CITY NJ 07302 COUNTY **ELECTION DISTRICT OR MUNICIPALITY HUDSON COUNTY** JERSEY CITY POLITICAL PARTY, IF ANY OFFICE SOUGHT **NONPARTISAN** COUNCIL OR MUNICIPAL OFFICE **ELECTION DATE ELECTION TYPE** 11/04/2025 **GENERAL** RECEIPTS AND EXPENDITURES SUMMARY OPENING BALANCE * \$125,149.45 (+) RECEIPTS \$57,647.44 **EXPENDITURES** (-) \$7,551.62 CLOSING BALANCE \$175,245.27 * Funds Transferred From Prior Campaign if First Report Filed **NET FINANCIAL SUMMARY**

(+)

(-)

\$175,245.27

\$175,245.27

\$0.00

\$0.00

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to- Date
1. Monetary Contributions, \$200 or less	\$8,869.97	\$37,542.97
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$43,777.47	\$155,081.47
3. In-kind contributions, \$200 or less	\$0.00	\$90.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$5,000.00	\$11,850.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$31.10
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	\$25.00
10. Total Receipts	\$57,647.44	\$204,570.54
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$2,551.62	\$19,195.96
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	\$90.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$5,000.00	\$11,850.00
6. Total Expenditures	\$7,551.62	\$31,135.96

BA	<u>DEPOSITOR</u> NK ACCOUNT AND OTH	<u>Y SUMMARY</u> IER ASSETS INFORMAT	ION	
Account Name			Asset Type	
SOLOMON FOR JC			Depository Bank	
Name Telephone Number				
VALLEY NATIONAL BANK			2013327872	
Address				
311 MARIN BLVD, JERSEY CITY NJ 07302				
Account Number				
****5603				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$125,149.45	\$52,647.44	\$2,551.62	\$175,245.27	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Account: SOLOMON FOR JC ****5603					
		OK 00 0000			
☐ Currency Contribution	ution				
Contributor Name			Contributor Address		
ABELMAN, PETER			100 WARREN ST APT 1206, JERSEY CITY NJ 07302-6418		
Employer Name			Employer Address		
PETER ABELMAN			100 WARREN ST APT 1206, JERSEY CITY NJ 07302-6418		
Occupation	Trada				
Construction Trade/Labor Date Received	Amount	Aggregate Amount			
02/27/2024	\$250.00	Aggregate Amount \$250.00			
02/21/2024	Ψ230.00	Ψ230.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
AVENHALL, YVETTE			100 WARREN ST, JERSEY CITY NJ 07302-6406		
Employer Name			Employer Address		
MAP			375 PEARL ST, NEW YORK NY 10038-1444		
Occupation	_				
Management/Administrator		A			
Date Received	Amount	Aggregate Amount			
02/29/2024	\$250.00	\$250.00			
☐ Currency Contribu	ution				
Contributor Name			Contributor Address		
BARBAGALLO, LAUREN			147 COLES ST, JERSEY CITY NJ 07302-1617		
Employer Name			Employer Address		
RELOCITY INC			147 COLES ST, JERSEY CITY NJ 07302-1617		
Occupation					
Media					
Date Received	Amount	Aggregate Amount			
03/05/2024	\$250.00	\$300.00			
☐ Currency Contribu	□ Currency Contribution				
Contributor Name Contributor Address					
BARKLEY-LEVENSON, EMILY			22 CATON PL APT 1A, BROOKLYN NY 11218-1876		
Employer Name			Employer Address		
HOFSTRA UNIVERSITY			135 HOFSTRA UNIVERSITY, HEMPSTEAD NY 11549-1350		
Occupation			·		
Education/Professor/Teach	ner				
Date Received	Amount	Aggregate Amount			
02/24/2024	\$250.00	\$250.00			
☐ Currency Contribution					
Contributor Name	-		Contributor Address		
Contributor Name BARRETO, PEDRO			28 LIBERTY ST, NEW YORK NY 10005-1400		
Employer Name			Employer Address		
AIG			28 LIBERTY ST, NEW YORK NY 10005-1400		
Occupation	·				
Management/Administrator	r/Executive				
Date Received	Amount	Aggregate Amount			
02/18/2024	\$250.00	\$250.00			
	ution				
☐ Currency Contribution	นแอก				
Contributor Name			Contributor Address		

	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
•			2 SAINT PAULS AVE, JERSEY CITY NJ 07306-1616
Employer Name			Employer Address
BM MACHINE CO INC			67 -69 GREYLOCK AVE, BELLEVILLE NJ 07109
Occupation			5. 55 5. C.
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
03/21/2024	\$250.00	\$900.00	
	ΨΞ00:00	ψοσο.σο	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
BING, KEVIN			2 SAINT PAULS AVE, JERSEY CITY NJ 07306-1616
Employer Name			Employer Address
BM MACHINE CO INC			67 -69 GREYLOCK AVE, BELLEVILLE NJ 07109
Occupation			
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
02/21/2024	\$250.00	\$900.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
BING, KEVIN			2 SAINT PAULS AVE, JERSEY CITY NJ 07306-1616
Employer Name			Employer Address
BM MACHINE CO INC			67 -69 GREYLOCK AVE, BELLEVILLE NJ 07109
Occupation			
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
01/21/2024	\$250.00	\$900.00	
☐ Currency Contrib Contributor Name BLACK, EMILY S	ution		Contributor Address 162 PINE ST APT 2, JERSEY CITY NJ 07304-3303 Employer Address
Employer Name			, ,
■ DAD/NONE DECODDS			321 NEWARK ST, HOBOKEN NJ 07030-8412
BAR/NONE RECORDS			
Occupation	r/Executive		
Occupation Management/Administrato		Aggregate Amount	
Occupation Management/Administrato Date Received	Amount	Aggregate Amount \$850.00	
Occupation Management/Administrato Date Received 01/29/2024	Amount \$500.00	Aggregate Amount \$850.00	
Occupation Management/Administrato Date Received 01/29/2024 □ Currency Contrib	Amount \$500.00	55 5	
Occupation Management/Administrato Date Received 01/29/2024 □ Currency Contrib Contributor Name	Amount \$500.00	55 5	Contributor Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE	Amount \$500.00	55 5	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name	Amount \$500.00	55 5	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address
Occupation Management/Administrato Date Received 01/29/2024 □ Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC	Amount \$500.00	55 5	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation	Amount \$500.00	55 5	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector	Amount \$500.00	55 5	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received	Amount \$500.00 ution	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector	Amount \$500.00 ution	\$850.00	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received 01/03/2024	Amount \$500.00 ution Amount \$250.00	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received 01/03/2024 Currency Contrib	Amount \$500.00 ution Amount \$250.00	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address 60 BROAD ST FL 26, NEW YORK NY 10004-2349
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received 01/03/2024 Currency Contrib Contributor Name	Amount \$500.00 ution Amount \$250.00	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address 60 BROAD ST FL 26, NEW YORK NY 10004-2349 Contributor Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received 01/03/2024 Currency Contrib Contributor Name BUNBURY, MARK	Amount \$500.00 ution Amount \$250.00	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address 60 BROAD ST FL 26, NEW YORK NY 10004-2349 Contributor Address 329 PALISADE AVE APT 2, JERSEY CITY NJ 07307-1767
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received 01/03/2024 Currency Contrib Contributor Name BUNBURY, MARK Employer Name	Amount \$500.00 ution Amount \$250.00	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address 60 BROAD ST FL 26, NEW YORK NY 10004-2349 Contributor Address 329 PALISADE AVE APT 2, JERSEY CITY NJ 07307-1767 Employer Address
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received 01/03/2024 Currency Contrib Contributor Name BUNBURY, MARK Employer Name PROSKAUER ROSE	Amount \$500.00 ution Amount \$250.00	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address 60 BROAD ST FL 26, NEW YORK NY 10004-2349 Contributor Address 329 PALISADE AVE APT 2, JERSEY CITY NJ 07307-1767
Occupation Management/Administrato Date Received 01/29/2024 Currency Contrib Contributor Name BRENNAN, KATHERINE Employer Name HTFC Occupation Public Sector Date Received 01/03/2024 Currency Contrib Contributor Name BUNBURY, MARK Employer Name	Amount \$500.00 ution Amount \$250.00 ution	\$850.00 Aggregate Amount	Contributor Address 20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530 Employer Address 60 BROAD ST FL 26, NEW YORK NY 10004-2349 Contributor Address 329 PALISADE AVE APT 2, JERSEY CITY NJ 07307-1767 Employer Address

			ess of \$200 and all Currency Contributions)
Date Received	Amount	Aggregate Amount	
01/08/2024	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name	ation		Contributor Address
CHAUDHRY, HASAN			60 CARSAM ST, FANWOOD NJ 07023-1610
Employer Name			Employer Address
MONGODB			1633 BROADWAY, NEW YORK NY 10019-6708
Occupation			1033 BROADWAT, NEW TORK NT 10019-0700
Financial Services/Banking	n		
Date Received	Amount	Aggregate Amount	
03/15/2024	\$250.00	\$750.00	
	·		
□ Currency Contrib	ution		
Contributor Name			Contributor Address
CHAUDHRY, HASAN			60 CARSAM ST, FANWOOD NJ 07023-1610
Employer Name			Employer Address
MONGODB			1633 BROADWAY, NEW YORK NY 10019-6708
Occupation			
Financial Services/Banking			
Date Received	Amount	Aggregate Amount	
02/15/2024	\$250.00	\$750.00	
☐ Currency Contrib	ution		
· · · · · · · · · · · · · · · · · · ·	dion		Contributor Address
CONTRIBUTE NAME			Contributor Address
CHAUDHRY, HASAN Employer Name			60 CARSAM ST, FANWOOD NJ 07023-1610 Employer Address
MONGODB			1633 BROADWAY, NEW YORK NY 10019-6708
Occupation			1000 BROADWAT, NEW TORK NT 10019-0700
Financial Services/Banking	מ		
Date Received	Amount	Aggregate Amount	
01/15/2024	\$250.00	\$750.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
COLLINS, NOREEN			638 JERSEY AVE, JERSEY CITY NJ 07302-2014
			Employer Address
NOT EMPLOYED			Employer Address 638 JERSEY AVE, JERSEY CITY NJ 07302-2014
NOT EMPLOYED Occupation			·
NOT EMPLOYED Occupation Retired			·
NOT EMPLOYED Occupation Retired Date Received	Amount	Aggregate Amount	·
NOT EMPLOYED Occupation Retired Date Received	Amount \$300.00	Aggregate Amount \$450.00	·
NOT EMPLOYED Occupation Retired Date Received	\$300.00		·
NOT EMPLOYED Occupation Retired Date Received 01/23/2024 □ Currency Contrib	\$300.00		·
NOT EMPLOYED Occupation Retired Date Received 01/23/2024 □ Currency Contrib Contributor Name	\$300.00		638 JERSEY AVE, JERSEY CITY NJ 07302-2014 Contributor Address
NOT EMPLOYED Occupation Retired Date Received 01/23/2024 Currency Contrib Contributor Name CONNER, ERIC	\$300.00		638 JERSEY AVE, JERSEY CITY NJ 07302-2014
Employer Name NOT EMPLOYED Occupation Retired Date Received 01/23/2024 □ Currency Contrib Contributor Name CONNER, ERIC Employer Name STUDENT	\$300.00		Contributor Address 132 MERCER ST, JERSEY CITY NJ 07302-3402
NOT EMPLOYED Occupation Retired Date Received 01/23/2024 □ Currency Contrib Contributor Name CONNER, ERIC Employer Name	\$300.00		Contributor Address 132 MERCER ST, JERSEY CITY NJ 07302-3402 Employer Address
NOT EMPLOYED Occupation Retired Date Received 01/23/2024 Currency Contrib Contributor Name CONNER, ERIC Employer Name STUDENT Occupation	\$300.00		Contributor Address 132 MERCER ST, JERSEY CITY NJ 07302-3402 Employer Address
NOT EMPLOYED Occupation Retired Date Received 01/23/2024 Currency Contrib Contributor Name CONNER, ERIC Employer Name STUDENT	\$300.00		Contributor Address 132 MERCER ST, JERSEY CITY NJ 07302-3402 Employer Address
NOT EMPLOYED Occupation Retired Date Received 01/23/2024 Currency Contrib Contributor Name CONNER, ERIC Employer Name STUDENT Occupation Student	\$300.00 ution	\$450.00	Contributor Address 132 MERCER ST, JERSEY CITY NJ 07302-3402 Employer Address

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)	
Contributor Name			Contributor Address	
CORDNER, RUTH			85 VAN REYPEN ST PH 1, JERSEY CITY NJ 07306-7403	
Employer Name			Employer Address	
NOT EMPLOYED			85 VAN REYPEN ST PH 1, JERSEY CITY NJ 07306-7403	
Occupation				
Retired				
Date Received	Amount	Aggregate Amount		
02/28/2024	\$1,000.00	\$1,000.00		
02/28/2024	\$1,000.00	\$1,000.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
CURTIS, SCOTT			118 E 60TH ST # 4EF, NEW YORK NY 10022-1185	
Employer Name			Employer Address	
NY HARBOR SAILING FO	UNDATION		118 E 60TH ST # 4EF, NEW YORK NY 10022-1185	
Occupation				
Management/Administrator	r/Executive			
Date Received	Amount	Aggregate Amount		
02/27/2024	\$250.00	\$250.00		
Common and Combrida				
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
DEFUSCO, MICHAEL			133 PARK AVE, HOBOKEN NJ 07030-3764	
Employer Name			Employer Address	
PARAMOUNT GLOBAL			133 PARK AVE, HOBOKEN NJ 07030-3764	
Occupation				
Arts/Entertainment				
Date Received	Amount	Aggregate Amount		
01/30/2024	\$250.00	\$250.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
DICKINSON, JENNIFER			344 5TH ST, JERSEY CITY NJ 07302-2345	
Employer Name			Employer Address	
LEONA M AND HARRY B	HELMLEY CHAP	RITABLE T	230 PARK AVE RM 659, NEW YORK NY 10169-0698	
Occupation				
Public Sector				
Date Received	Amount	Aggregate Amount		
01/16/2024	\$200.00	\$350.00		
		φοσο.σσ		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
DOOHAN, BRENDAN			64 CONGRESS ST, JERSEY CITY NJ 07307-1910	
Employer Name			Employer Address	
GOOGLE LLC			111 8TH AVE, NEW YORK NY 10011-5201	
Occupation				
Information Technology/Computer Science				
Date Received	Amount	Aggregate Amount		
03/12/2024	\$300.00	\$300.00		
☐ Currency Contrib	ution			
•	411011		Contributor Address	
Contributor Name			Contributor Address	
ELITZER, DANIEL			1201 E CALLE DE LA CABRA, TUCSON AZ 85718-2934	
Employer Name			Employer Address	
			-0.4 THE EMPARCABERS - 0.11 11:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:	
NASCENT Occupation			501 THE EMBARCADERO, SAN FRANCISCO CA 94105	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)				
Financial Services/Banking	J			
Date Received	Amount	Aggregate Amount		
01/29/2024	\$500.00	\$500.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
FANELLI, JAMIE			35 YONGJIA LN 19TH FLOOR, SHANGHAI	
Employer Name			Employer Address	
LIH - OLIVIA PLACE Occupation			35 YONGJIA LN 19TH FLOOR, SHANGHAI	
Management/Administrator	r/Executive			
Date Received	Amount	Aggregate Amount		
03/29/2024	\$5,200.00	\$5,200.00		
		. ,		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
FANT, JAMES			16 CLAREMONT DR, MAPLEWOOD NJ 07040-2120	
Employer Name			Employer Address	
HARDIN KUNDLA MCKEC	N & POLETTO		673 MORRIS AVE, SPRINGFIELD NJ 07081-1512	
Occupation Attorney				
Date Received	Amount	Aggregate Amount		
01/09/2024	\$250.00	\$250.00		
01/00/2021	Ψ200.00	Ψ200.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
FORTENBAUGH, MICHAEL			140 DUDLEY ST, JERSEY CITY NJ 07302-4685	
Employer Name			Employer Address	
MANHATTAN YACHT CLUB			140 DUDLEY ST, JERSEY CITY NJ 07302-4685	
Occupation	·/			
Management/Administrator Date Received		Aggregate Amount		
02/29/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
GALLAGHER, SEAN			332 1/2 5TH ST, JERSEY CITY NJ 07302-5316	
Employer Name			Employer Address	
DS+R			601 W 26TH ST, NEW YORK NY 10001-1101	
Occupation Architect/Suprover/Planner				
Architect/Surveyor/Planner Date Received	Amount	Aggregate Amount		
01/30/2024	\$300.00	\$300.00		
υ 1/30/2027 ψ300.00 ψ300.00				
☐ Currency Contribution				
Contributor Name			Contributor Address	
GOLDSTEIN, STACEY			126 DUDLEY ST APT 216, JERSEY CITY NJ 07302-6001	
Employer Name			Employer Address	
GREGORI SURGERY CEN	NTER		101 OLD SHORT HILLS RD, WEST ORANGE NJ 07052-1000	
Occupation	Dhyoioises\			
Medical Professional (Not I Date Received		Aggregate Amount		
03/13/2024	Amount \$25.00	Aggregate Amount \$225.00		
00/10/2021	Ψ20.00	Ψ220.00		

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
☐ Currency Contrib	ution		
Contributor Name GOLDSTEIN, STACEY			Contributor Address 126 DUDLEY ST APT 216, JERSEY CITY NJ 07302-6001
Employer Name			
GREGORI SURGERY CEI	NTER		Employer Address 101 OLD SHORT HILLS RD, WEST ORANGE NJ 07052-1000
Occupation			
Medical Professional (Not Date Received	Physician) Amount	Aggragata Amount	
02/13/2024	\$25.00	Aggregate Amount \$225.00	
		\$220.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GOSA, KEVIN Employer Name			360 7TH ST APT 3, JERSEY CITY NJ 07302-1873 Employer Address
NONPROFIT VELOCITY			360 7TH ST APT 3, JERSEY CITY NJ 07302-1873
Occupation Management/Administrator	r/Executive		
Date Received	Amount	Aggregate Amount	
02/06/2024	\$350.00	\$650.00	
	e.		
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GRIFFITH, WILLIAM M			158 BOYD AVE, JERSEY CITY NJ 07304-1102
Employer Name			Employer Address
ZURICH			158 BOYD AVE, JERSEY CITY NJ 07304-1102
Occupation Management/Administrator	r/Executive		
Date Received	Amount	Aggregate Amount	
03/27/2024	\$250.00	\$250.00	
Currency Contrib	ution		
☐ Currency Contrib	ulion		
Contributor Name			Contributor Address
GRIMMELMANN, JAMES Employer Name			301 VARICK ST, JERSEY CITY NJ 07302-4021 Employer Address
CORNELL UNIVERSITY			301 VARICK ST, JERSEY CITY NJ 07302-4021
Occupation			
Education/Professor/Teach	ner		
Date Received	Amount	Aggregate Amount	
03/28/2024	\$2,500.00	\$4,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GROBSTEIN, JED			5 ROCHSOLACH RD, PAOLI PA 19301-1121
Employer Name MONTGOMERY COUNTY	,		Employer Address 2 E AIRY ST, NORRISTOWN PA 19401-4819
Occupation			,
Attorney			
Date Received	Amount	Aggregate Amount	
02/07/2024	\$250.00	\$250.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
HERNANDEZ, JILLIAN			200 SHERMAN AVE S, BERKELEY HEIGHTS NJ 07922-6001
Employer Name			Employer Address
-			

Decupation Business Owner Date Received Amount \$1,000.00				189 BRUNSWICK ST, JERSEY CITY NJ 07302-2334		
Date Received 03/21/2024 Amount 03/21/2024 Amount 03/21/2024 Amount 03/21/2024 Amount 03/21/2024 Amount 03/21/2024 Amount 02/04/2024 Amoun	•					
G3/21/2024 \$1,000.00 \$1,000.00	Business Owner					
Contributor Name HOFMANN, ERIC Employer Name WARNER BROS. DISCOVERY Occupation Architect/Surveyor//Planner Date Received Occupation Information Technology/Computer Science Date Received Occupation Information Technology/Computer Science Date Received Occupation Amount O1/30/2024 S247.47 Currency Contribution Contributor Name MANUR BROS. DISCOVERY 390 1ST ST APT 1, JERSEY CITY NJ 07302-2264 Employer Address 390 1ST ST APT 1, JERSEY CITY NJ 07302-2264 Employer Address Amount O2/04/2024 S250.00 Contributor Address 398 ADAMS ST APT 302, OAKLAND CA 94610-3123 Employer Address 398 ADAMS ST APT 302, OAKLAND CA 94610-3123 Employer Address 398 ADAMS ST APT 302, OAKLAND CA 94610-3123 Coccupation Information Technology/Computer Science Date Received Amount O1/30/2024 S247.47 Currency Contribution Contributor Name KANTERMAN, JONATHAN TOURISH AND AMOUNT Consultant Date Received Amount O2/06/2024 Aggregate Amount O2/06/2024 Aggregate Amount S250.00 Currency Contribution Consultant Date Received Amount O2/06/2024 S250.00 Currency Contribution Consultant Date Received Amount O2/06/2024 S250.00 Currency Contribution Consultant Date Received Amount O2/06/2024 S250.00 Courpation Consultant Date Received Amount O2/06/2024 S250.00 Courpation Contributor Name KATZIVE, LAURA Employer Address TO SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address TO SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address TO SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address TO SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address TO SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address TO SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address TO SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Date Received Amount Aggregate Amount	Date Received	Amount	Aggregate Amount			
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Employer Name WARNER BROS. DISCOVERY Occupation Architect/Surveyor/Planner Date Received Q/04/2024 \$250.00 Gurrency Contribution Contributor Name JAKLE, ALEXANDER JARDER JARDE	Contributor Name			Contributor Address		
WARNER BROS. DISCOVERY Cocupation Architect/Surveyor/Planner Date Received OZ/04/2024 Amount OZ/04/2024 Amount OZ/04/2024 Courrency Contribution Contributor Name META OCCUpation Information Technology/Computer Science Date Received OJ/30/2024 Aggregate Amount OJ/30/2024 Aggregate Amount OCCUpation Information Technology/Computer Science Date Received OJ/30/2024 Aggregate Amount OJ/30/2024 Courrency Contribution Contributor Name KANTERMAN, JONATHAN Contributor Name KANTERMAN, JONATHAN Employer Name KANTERMAN, JONATHAN Employer Address TO HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 Employer Name Cocupation Consultant Date Received OZ/06/2024 Amount OZ/06/2024 Courrency Contribution Contributor Name KATZIVE, LAURA Employer Name NOT EMPLOYED OCCUPATION Cocupation Cocupation Consultant Date Received OZ/06/2024 Amount OZ/06/2024 Am	HOFMANN, ERIC			390 1ST ST APT 1, JERSEY CITY NJ 07302-2264		
Occupation Architect/Surveyor/Planner Date Received 02/04/2024 Amount \$250.00 Aggregate Amount \$400.00 Contributor Name JAKLE, ALEXANDER Employer Name BETA Occupation Information Technology/Computer Science Date Received 01/30/2024 Amount 02/30/30/2024 Amount 02/30/30/30/30/30/30/30/30/30/30/30/30/30/	Employer Name			Employer Address		
Architect/Surveyor/Planner Date Received	WARNER BROS. DISCOV	'ERY		390 1ST ST APT 1, JERSEY CITY NJ 07302-2264		
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Currency Contribution Contributor Name JAKLE, ALEXANDER Saya ADAMS ST APT 302, OAKLAND CA 94610-3123 Employer Name META Occupation Information Technology/Computer Science Date Received O1/30/2024 Saya ADAMS ST APT 302, OAKLAND CA 94610-3123 Corrency Contribution Contributor Name KANTERMAN, JONATHAN Contributor Name KANTERMAN, JONATHAN Employer Address T7 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 Employer Name Employer Address T7 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 Cocupation Consultant Date Received Amount O2/06/2024 Saya ADAMS ST APT 302, OAKLAND CA 94610-3123 Contributor Address T7 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 TRIBUTIONAL ASSET ADVISORS Cocupation Consultant Date Received O2/06/2024 Saya ADAMS ST APT 302, OAKLAND CA 94610-3123 Employer Address T7 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 Cocupation Consultant Date Received Amount O2/06/2024 Saya ADAMS ST APT 302, OAKLAND CA 94610-3123 Employer Address T7 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 Cocupation Contributor Name KATZIVE, LAURA Contributor Address T0 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Name NOT EMPLOYED T0 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Cocupation Retired Date Received Amount Aggregate Amount	Date Received	Amount	Aggregate Amount			
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JAKLE, ALEXANDER Employer Name META Says ADAMS ST APT 302, OAKLAND CA 94610-3123 Employer Address META Occupation Information Technology/Computer Science Date Received O1/30/2024 Amount O1/30/2024 Amount O1/30/2024 Amount O1/30/2024 Contributor Name KANTERMAN, JONATHAN Employer Address 77 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 Employer Name INSTITUTIONAL ASSET ADVISORS Occupation Consultant Date Received O2/06/2024 Amount O2/06/2024 Amount O2/06/2024 Sayson Contributor Address 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Name KATZIVE, LAURA Employer Address 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Name NOT EMPLOYED Amount Occupation Retired Date Received Amount Aggregate Amount OCCUpation Aggregate Amount OCCUpation Aggregate Amount OCCUpation Aggregate Amount OCCUpation Aggregate Amount Aggregate Amount OCCUpation Aggregate Amount OCCUpation Aggregate Amount Aggregate Amount	•	udon i		Combails vitor Address		
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□ Currency Contribution Contributor Name KANTERMAN, JONATHAN Employer Name INSTITUTIONAL ASSET ADVISORS Cocupation Consultant Date Received 02/06/2024 □ Currency Contribution Contributor Address 77 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 ### Address 77 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539 ### Contribution Consultant Currency Contribution Currency Contribution Contributor Name KATZIVE, LAURA 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Name Employer Address NOT EMPLOYED 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Occupation Coccupation Coccupa			•••			
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INSTITUTIONAL ASSET ADVISORS Occupation Consultant Date Received	·					
Occupation Consultant Date Received				, ,		
Consultant Date Received	Occupation					
02/06/2024 \$250.00 \$250.00 ☐ Currency Contribution Contributor Name KATZIVE, LAURA Finally Employer Name NOT EMPLOYED For Substantial Employer Address To SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address To SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Finally Employer Address To SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Occupation Retired Date Received Amount Aggregate Amount	•					
02/06/2024 \$250.00 \$250.00 ☐ Currency Contribution Contributor Name KATZIVE, LAURA Final Substantial Substantia	Date Received	Amount	Aggregate Amount			
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KATZIVE, LAURA Employer Name NOT EMPLOYED Occupation Retired Date Received Amount 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Employer Address 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008	•	ution				
Employer Name NOT EMPLOYED 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Occupation Retired Date Received Amount Aggregate Amount						
NOT EMPLOYED 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008 Occupation Retired Date Received Amount Aggregate Amount				·		
Occupation Retired Date Received Amount Aggregate Amount				, ,		
Retired Date Received Amount Aggregate Amount				70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008		
Date Received Amount Aggregate Amount	·					
LO1/30/2027 \$300.00 \$200.00						
U 1/3U/2U2 T ψ3UU.UU φ3UU.UU	01/30/2024	\$300.00	\$300.00			
□ Currency Contribution						
Contributor Name Contributor Address	•			Contributor Address		
LATOUR, KIM 1 GREENE ST APT 808, JERSEY CITY NJ 07302-4549						
Employer Name Employer Address						
CORCORAN 524 BROADWAY, NEW YORK NY 10012-4408				, ,		
Occupation 324 BROADWAT, NEW TORK NT 10012-4408				OZ I DITO I DITTITI I DITTITI I DI IZ-TTOO		
Management/Administrator/Executive	•	r/Executive				
Date Received Amount Aggregate Amount	-		Aggregate Amount			
02/27/2024 \$250.00 \$250.00						
<u>Ψ</u> 200.00 Ψ200.00	· U2/2//2U24	74 / 111 / 111 / 1				

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
LEE, JAMES			394 1ST ST APT 4, JERSEY CITY NJ 07302-2263
Employer Name			Employer Address
GROW THERAPY			5 CROSBY ST FL 4, NEW YORK NY 10013-3155
Occupation			
Engineer			
Date Received	Amount	Aggregate Amount	
01/08/2024	\$300.00	\$300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
LITTLE, ELEANA			209 16TH ST, JERSEY CITY NJ 07310-1123
Employer Name			Employer Address
MOTT MACDONALD			111 WOOD AVE S, ISELIN NJ 08830-2700
Occupation			
Engineer			
Date Received	Amount	Aggregate Amount	
01/21/2024	\$250.00	\$425.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
LIVINGSTONE, JULIE			1 CONGRESS ST, BOSTON MA 02114-2010
			Employer Address
Employer Name THE RMR GROUP			1 CONGRESS ST, BOSTON MA 02114-2010
Occupation			1 CONORESS 51, BOSTON WA 02114-2010
Management/Administrator	r/Executive		
Date Received	Amount	Aggregate Amount	
03/25/2024	\$300.00	\$300.00	
Currency Contribu	ution		
☐ Currency Contribution	ution		
Contributor Name			Contributor Address
LONG, ANDREA			329 CALVIN CT, WYCKOFF NJ 07481-2216
Employer Name	0.4. QUIDDODT		Employer Address
NORTH JERSEY PRACTION	CAL SUPPORT		329 CALVIN CT, WYCKOFF NJ 07481-2216
Occupation			
Public Sector	A ma a cont	A mara mata. A manust	
Date Received	Amount	Aggregate Amount	
01/23/2024	\$150.00	\$300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
LONG, CRAIG			299 VARICK ST # 1, JERSEY CITY NJ 07302-4021
Employer Name			Employer Address
LANDMAN CORSI BALLA	INE FORD P.C.		570 BROAD ST, NEWARK NJ 07102-4532
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
03/13/2024	\$250.00	\$250.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
MAJKA-BARRETO, ANDR	FA		15 WARREN ST APT 123, JERSEY CITY NJ 07302-6457
Employer Name	, .		Employer Address
1			

ANDREA MAJKA BARRETO			15 WARREN ST APT 123, JERSEY CITY NJ 07302-6457	
Occupation Business Owner				
Date Received	Amount	Aggregate Amount		
02/18/2024	\$250.00	\$250.00		
☐ Currency Contribu	tion			
Contributor Name MAYS, ALLISON			Contributor Address 6058 PICKFORD ST, LOS ANGELES CA 90035-4541	
Employer Name CEDARS-SINAI			Employer Address 8501 WILSHIRE BLVD STE 100, BEVERLY HILLS CA 90211- 3151	
Occupation Physician				
	Amount	Aggregate Amount		
02/22/2024	\$250.00	\$250.00		
☐ Currency Contribu	tion			
Contributor Name			Contributor Address	
MCDONALD, CAREY			24 FARNSWORTH ST, BOSTON MA 02210-1264	
Employer Name UNITARIAN UNIVERSALIS	T A CCOCIATIO	N.I.	Employer Address 24 FARNSWORTH ST, BOSTON MA 02210-1264	
Occupation	I ASSOCIATIO	IN	24 FARINSWORTH ST, BOSTON MA 02210-1264	
Management/Administrator/	Executive			
	Amount	Aggregate Amount		
02/27/2024	\$500.00	\$500.00		
☐ Currency Contribu	tion			
Contributor Name			Contributor Address	
MCINERNEY, MARY			4146 N DRAKE AVE, CHICAGO IL 60618-2212	
Employer Name			Employer Address	
NOT EMPLOYED			4146 N DRAKE AVE, CHICAGO IL 60618-2212	
Occupation Retired				
	Amount	Aggregate Amount		
03/12/2024	\$250.00	\$250.00		
□ Currency Contribution				
Contributor Name			Contributor Address	
MCNICHOL, CAROL			26 CRESCENT AVE, JERSEY CITY NJ 07304-2812	
Employer Name			Employer Address	
NOT EMPLOYED			26 CRESCENT AVE, JERSEY CITY NJ 07304-2812	
Occupation Retired				
Retired Date Received	Amount	Aggregate Amount		
01/29/2024	\$250.00	\$250.00		
□ Currency Contribution				
Contributor Name			Contributor Addroca	
MERCER, LUCINDA			Contributor Address 98 PARK AVE APT 2B, HOBOKEN NJ 07030-7104	
Employer Name			Employer Address	
CARING CONTACT	PO BOX 2376, WESTFIELD NJ 07091-2376			
Occupation				
Management/Administrator/				
	Executive Amount \$250.00	Aggregate Amount \$250.00		

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
☐ Currency Contribution	ution		
Contributor Name MOFFETT, SHANNON			Contributor Address 635 PROSPECT ST, MAPLEWOOD NJ 07040-2709
Employer Name NOT EMPLOYED			Employer Address 635 PROSPECT ST, MAPLEWOOD NJ 07040-2709
Occupation Retired			
Date Received 03/26/2024	Amount \$250.00	Aggregate Amount \$250.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
MONAHAN, JOANNE			426 MONMOUTH AVE, BRADLEY BEACH NJ 07720-1149
Employer Name NOT EMPLOYED			Employer Address 426 MONMOUTH AVE, BRADLEY BEACH NJ 07720-1149
Occupation			120 MCNMCCTITIVE, BIOLDEET BEACHTNO CITES THE
Retired Date Received	Amount	Aggregate Amount	
01/30/2024	\$100.00	Aggregate Amount \$350.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
MONAHAN, THOMAS			243 A 2ND ST, JERSEY CITY NJ 07302-5838
Employer Name WARNER MUSIC GROUP			Employer Address 1633 BROADWAY, NEW YORK NY 10019-6708
Occupation Occupation			1033 BROADWAT, NEW TORK NT 10019-0700
Attorney			
Date Received 02/08/2024	Amount \$300.00	Aggregate Amount \$300.00	
☐ Currency Contribu		·	
Contributor Name	ution		Contributor Address
MORRISSEY, SHAWN			201 MONTGOMERY ST APT 346, JERSEY CITY NJ 07302- 5101
Employer Name ALLIED SPORTS			Employer Address 233 BROADWAY, NEW YORK NY 10279-0001
Occupation Marketing/Public Relations			
Date Received	Amount	Aggregate Amount	
01/09/2024	\$200.00	\$300.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
NUNEZ, DIANA			21 GRAY ST APT 9, JERSEY CITY NJ 07302-3135
Employer Name NOT EMPLOYED			Employer Address 21 GRAY ST APT 9, JERSEY CITY NJ 07302-3135
Occupation			
Retired Date Received	Amount	Aggregate Amount	
03/21/2024	\$200.00	\$450.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
O'SULLIVAN, RORY			1254 HAMLIN ST NE, WASHINGTON DC 20017-2425

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Employer Name	-	,	Employer Address
BILL & MELINDA GATES	FOUNDATION		500 5TH AVE N, SEATTLE WA 98109-4636
Occupation			
Consultant			
Date Received	Amount	Aggregate Amount	
01/29/2024	\$250.00	\$250.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
RAMANADHAM, MAHESH	1		12403 ALL DAUGHTERS LN, HIGHLAND MD 20777-9588
Employer Name USPHS			Employer Address 10903 NEW HAMPSHIRE AVE, SILVER SPRING MD 20993- 0002
Occupation			
Physician			
Date Received	Amount	Aggregate Amount	
02/11/2024	\$250.00	\$250.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
REYES, ART			614 SEYMOUR AVE, LANSING MI 48933-1120
Employer Name			Employer Address
WE THE PEOPLE ACTION	N FUND		614 SEYMOUR AVE, LANSING MI 48933-1120
Occupation Occupation	VI OND		014 OL TIMOGINAVE, EANOINO IVII 40933-1120
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
01/29/2024	\$250.00	\$250.00	
☐ Currency Contrib	ution		
Contributor Name RIVERS, BENJAMIN			Contributor Address 176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820
Employer Name			Employer Address
RIPPLE EFFECT CONSU	LTING		176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820
Occupation			
Consultant	A	A	
Date Received 03/22/2024	Amount \$50.00	Aggregate Amount \$350.00	
03/22/2024	φ30.00	ψ330.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
RIVERS, BENJAMIN			176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820
Employer Name			Employer Address
RIPPLE EFFECT CONSU	LTING		176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820
Occupation			21, 2 2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.
Consultant			
Date Received	Amount	Aggregate Amount	
02/22/2024	\$50.00	\$350.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
RIVERS, BENJAMIN			176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820
Employer Name			Employer Address
RIPPLE EFFECT CONSU	LTING		176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820
Occupation			21, 2 11.112 2.2.1. 1.22
Consultant			

SCHEDULE 1 - IVI	onetary Con	tributions (in Exc	ess of \$200 and all Currency Contributions)
Date Received	Amount	Aggregate Amount	
01/22/2024	\$50.00	\$350.00	
Currency Contrib			
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
RUMMEL, CAROLYN			242 BRUNSWICK ST APT 1, JERSEY CITY NJ 07302-1570
Employer Name			Employer Address
NOT EMPLOYED			1325 6TH AVE FL 33, NEW YORK NY 10019-6075
Occupation Retired			
Date Received	Amount	Aggregate Amount	
03/16/2024	\$10.00	\$430.00	
00/10/2024	Ψ10.00	ψ-100.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
RUMMEL, CAROLYN			242 BRUNSWICK ST APT 1, JERSEY CITY NJ 07302-1570
Employer Name			Employer Address
NOT EMPLOYED			1325 6TH AVE FL 33, NEW YORK NY 10019-6075
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
02/18/2024	\$10.00	\$430.00	
Currency Contrib	ution		
☐ Currency Contrib	ulion		
Contributor Name			Contributor Address
RUMMEL, CAROLYN			242 BRUNSWICK ST APT 1, JERSEY CITY NJ 07302-1570
Employer Name			Employer Address
NOT EMPLOYED Occupation			1325 6TH AVE FL 33, NEW YORK NY 10019-6075
Retired			
Date Received	Amount	Aggregate Amount	
		\$430.00	
01/16/2024	*10.00	ψ+30.00	
01/16/2024	\$10.00		
□ Currency Contrib	·		
	·		Contributor Address
☐ Currency Contrib	·		
☐ Currency Contrib	·		Contributor Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address
☐ Currency Contrib Contributor Name SAMBUL, NANCY	·		97 MERCER ST, JERSEY CITY NJ 07302-3510
☐ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name	·		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address
☐ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED	·		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address
☐ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation	·	Aggregate Amount	97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address
☐ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired	ution	Aggregate Amount \$250.00	97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address
□ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024	ution Amount \$250.00		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address
☐ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 ☐ Currency Contrib	ution Amount \$250.00		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510
□ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 □ Currency Contrib Contributor Name	ution Amount \$250.00		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Contributor Address
☐ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 ☐ Currency Contrib Contributor Name SANTOLERI, JOHN	ution Amount \$250.00		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Contributor Address 55 CENTRAL PARK W APT 8G, NEW YORK NY 10023-6078
□ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 □ Currency Contrib Contributor Name SANTOLERI, JOHN Employer Name	ution Amount \$250.00		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Contributor Address 55 CENTRAL PARK W APT 8G, NEW YORK NY 10023-6078 Employer Address
☐ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 ☐ Currency Contrib Contributor Name SANTOLERI, JOHN Employer Name DIMENSIONAL ENERGY	ution Amount \$250.00		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Contributor Address 55 CENTRAL PARK W APT 8G, NEW YORK NY 10023-6078
□ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 □ Currency Contrib Contributor Name SANTOLERI, JOHN Employer Name DIMENSIONAL ENERGY Occupation	ution Amount \$250.00 ution		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Contributor Address 55 CENTRAL PARK W APT 8G, NEW YORK NY 10023-6078 Employer Address
□ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 □ Currency Contrib Contributor Name SANTOLERI, JOHN Employer Name DIMENSIONAL ENERGY Occupation Financial Services/Banking	ution Amount \$250.00 ution	\$250.00	97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Contributor Address 55 CENTRAL PARK W APT 8G, NEW YORK NY 10023-6078 Employer Address
□ Currency Contrib Contributor Name SAMBUL, NANCY Employer Name NOT EMPLOYED Occupation Retired Date Received 01/30/2024 □ Currency Contrib Contributor Name SANTOLERI, JOHN Employer Name DIMENSIONAL ENERGY Occupation	ution Amount \$250.00 ution		97 MERCER ST, JERSEY CITY NJ 07302-3510 Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510 Contributor Address 55 CENTRAL PARK W APT 8G, NEW YORK NY 10023-6078 Employer Address

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Contributor Name			Contributor Address		
SENCHAK, ALEX			1 FRANKLIN ST UNIT 4604, BOSTON MA 02110-1312		
Employer Name			Employer Address		
DUARTE POND INVESTM	IENTS		1 FRANKLIN ST UNIT 4604, BOSTON MA 02110-1312		
Occupation			,		
Consultant					
Date Received	Amount	Aggregate Amount			
01/30/2024	\$250.00	\$250.00			
☐ Currency Contribu	•	¥=0.00			
Contributor Name			Contributor Address		
SERRANO, RIA			327 3RD ST APT 201, JERSEY CITY NJ 07302-2629		
Employer Name			Employer Address		
PACCAL			380 MONMOUTH ST, JERSEY CITY NJ 07302-2629		
Occupation			,		
Management/Administrator	r/Executive				
Date Received	Amount	Aggregate Amount			
01/29/2024	\$250.00	\$500.00			
0172072021	Ψ200.00	ψοσο.σο			
☐ Currency Contribution	ution				
Contributor Name			Contributor Address		
SIMON, ELLEN			272 6TH ST APT 1, JERSEY CITY NJ 07302-7491		
Employer Name			Employer Address		
FEDERAL RESERVE BAN	IK OF NEW YOR	K	180 MAIDEN LN STE 603, NEW YORK NY 10038-4987		
Occupation					
Marketing/Public Relations					
Date Received	Amount	Aggregate Amount			
02/10/2024	\$1,000.00	\$1,500.00			
☐ Currency Contrib		. ,			
Contributor Name			Contributor Address		
SINGH, SIMAR			68 SOUTHBOURNE RD, BOSTON MA 02130-4633		
Employer Name			Employer Address		
REFUGEPOINT			89 SOUTH ST, BOSTON MA 02111-2651		
Occupation					
Public Sector					
Date Received	Amount	Aggregate Amount			
02/22/2024	\$250.00	\$250.00			
		Ψ=00.00			
☐ Currency Contribu	ution		Contributor Address		
Contributor Name			Contributor Address		
SOLOMON, PETER			35 YONGJIA LN 19TH FLOOR, SHANGHAI		
Employer Name SHANGHAI SYMPHONY (ORCHESTRA		Employer Address 35 YONGJIA LN 19TH FLOOR, SHANGHAI		
Occupation			,-		
Arts/Entertainment					
Date Received	Amount	Aggregate Amount			
03/29/2024	\$5,200.00	\$5,200.00			
JUILUILULT	ψυ,200.00	ψ0,200.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
SOLOMON, TRACY			46 CONVENT CT, SAN RAFAEL CA 94915-0158		
Employer Name			Employer Address		
NOT EMPLOYED			PO BOX 150158, SAN RAFAEL CA 94915-0158		
Occupation			,		

Retired Date Received Date Received Date Received S5,200.00 Currency Contribution Contributor Name STAPF, ROBERT Say WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Employer Name BRITISH SWIM SCHOOL Seption Septi	SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)						
Date Received Amount \$5,200.00 \$5			•	•			
Currency Contribution		Amount	Aggregate Amount				
□ Currency Contribution Contributor Name STAPF, ROBERT Say WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Employer Name BRITISH SWIM SCHOOL Say WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Cocupation Management/Administrator/Executive Date Received Amount 01/11/2024 Amount S500.00 □ Currency Contribution Contributor Name SWEENEY, ERIN Soy Borney SWEENEY, ERIN Soy Borney SWEENEY, ERIN Soy Borney Sweeney Swee							
Contributor Name STAPF, ROBERT Sa9 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967	02/00/2021	ψο,Ξοσίου	ψο,Ξοσίσο				
STAPF, ROBERT 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 5896	,	ution					
B867	Contributor Name			Contributor Address			
SRITISH SWIM SCHOOL S8967	·			8967			
Management/Administrator/Executive Date Received Amount \$500.00 \$650.00 Currency Contribution				389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-			
Date Received 01/11/2024 S500.00 S650.00 □ Currency Contribution Contributor Name SWEENEY, ERIN 61 BOSTON ST, NEWARK NJ 07103-3436 Employer Name KIDS IN NEED OF DEFENSE 60 PARK PL STE 1800, NEWARK NJ 07102-5567 Occupation Attorney Date Received 01/24/2024 S250.00 S250.00 □ Currency Contribution Contributor Name TALARICO, RALPH 1 GREENE 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Occupation Attorney Date Received 01/23/2024 S250.00 S250.00 □ Currency Contribution Contributor Name 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Name NTEU 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Occupation Attorney Date Received 01/31/2024 S250.00 S300.00 □ Currency Contribution Contributor Name 1 Contributor Address 1 SMARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Occupation Attorney Date Received 1 Amount 1 S250.00 S300.00 □ Currency Contribution Contributor Name 1 Contributor Address 1 SMARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Compatible of the property of the p	Occupation						
01/11/2024 \$500.00 \$650.00 □ Currency Contribution Contributor Name SWEENEY, ERIN Employer Name KIDS IN NEED OF DEFENSE Occupation Attorney Date Received Ordination Attorney Date Received Occupation Attorney Date Received Amount Occupation Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899 Employer Address 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount Aggregate Amount Occupation Attorney Date Received Amount Aggregate Amount Aggreg	Management/Administrator	r/Executive					
□ Currency Contribution Contributor Name SWEENEY, ERIN 61 BOSTON ST, NEWARK NJ 07103-3436 Employer Name KIDS IN NEED OF DEFENSE 60 PARK PL STE 1800, NEWARK NJ 07102-5567 Occupation Attorney Date Received 01/24/2024 Contributor Name TALARICO, RALPH 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Address 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Occupation Attorney Date Received 01/31/2024 Amount 01/31/2024 Amount 01/31/2024 Contributor Name TOBIN, TOMMY Employer Name TOBIN, TOMMY Employer Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98101-3095 Occupation Attorney Date Received 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Employer Name PERKINS COIE 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount Aggregate Amount 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095	Date Received	Amount	Aggregate Amount				
Contributor Name SWEENEY, ERIN Employer Name KIDS IN NEED OF DEFENSE Cocupation Attorney Date Received Olivar/2024 S250.00 Contributor Address Employer Address 60 PARK PL STE 1800, NEWARK NJ 07102-5567 Courrency Contribution Contributor Name TALARICO, RALPH Employer Name NTEU Date Received Olivar/2024 S250.00 Cocupation Address SMEENEY STE 1800, NEWARK NJ 07102-5567 Contributor Address 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Name NTEU SMARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Cocupation Attorney Date Received Olivar/2024 S250.00 Aggregate Amount Olivar/2024 S250.00 S300.00 Contributor Address 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Address 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Cocupation Attorney Date Received Olivar/2024 S250.00 S300.00 Contributor Name TOBIN, TOMMY Employer Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899 Employer Name PERKINS COIE Occupation Attorney Date Received Amount Aggregate Amount 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Cocupation Attorney Date Received Amount Aggregate Amount	01/11/2024	\$500.00	\$650.00				
Contributor Name SWEENEY, ERIN Employer Name KIDS IN NEED OF DEFENSE Cocupation Attorney Date Received Olivar/2024 S250.00 Contributor Address Employer Address 60 PARK PL STE 1800, NEWARK NJ 07102-5567 Courrency Contribution Contributor Name TALARICO, RALPH Employer Name NTEU Date Received Olivar/2024 S250.00 Cocupation Address SMEENEY STE 1800, NEWARK NJ 07102-5567 Contributor Address 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Name NTEU SMARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Cocupation Attorney Date Received Olivar/2024 S250.00 Aggregate Amount Olivar/2024 S250.00 S300.00 Contributor Address 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Address 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Cocupation Attorney Date Received Olivar/2024 S250.00 S300.00 Contributor Name TOBIN, TOMMY Employer Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899 Employer Name PERKINS COIE Occupation Attorney Date Received Amount Aggregate Amount 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Cocupation Attorney Date Received Amount Aggregate Amount	☐ Currency Contrib	ution					
SWEENEY, ERIN 61 BOSTON ST, NEWARK NJ 07103-3436 Employer Name Employer Address KIDS IN NEED OF DEFENSE 60 PARK PL STE 1800, NEWARK NJ 07102-5567 Occupation Attorney Amount \$250.00 Date Received 01/24/2024 Amount \$250.00 Currency Contribution Contributor Address Contributor Name TALARICO, RALPH 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Name NTEU Employer Address NTEU 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Occupation Attorney Amount \$250.00 Date Received 01/31/2024 Amount \$250.00 Contributor Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899 Employer Name PERKINS COIE Employer Address Date Received Amount Attorney Amount Aggregate Amount Aggregate Amount S1201 3RD AVE STE 4900, SEATTLE WA 98101-3095	•			Contributor Address			
Employer Name KIDS IN NEED OF DEFENSE Coccupation Attorney Date Received 01/24/2024 Contributor Name TALARICO, RALPH Employer Address TALARICO, RALPH Employer Name NTEU Coccupation Attorney Date Received 01/31/2024 Amount \$250.00 Contributor Address 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Name NTEU Coccupation Attorney Date Received 01/31/2024 Amount \$250.00 Aggregate Amount \$3300.00 Contributor Address 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Coccupation Attorney Date Received 01/31/2024 Contributor Name TOBIN, TOMMY Employer Address 1 Contributor Address 1 Contributor Address 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Contributor Name TOBIN, TOMMY Employer Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899 Employer Name PERKINS COIE 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Coccupation Attorney Date Received Amount Aggregate Amount 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Aggregate Amount 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095							
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Occupation Attorney Date Received on/24/2024 \$250.00 \$250.00 Currency Contribution Contributor Name TALARICO, RALPH 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Name NTEU 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Occupation Attorney Date Received Amount 01/31/2024 \$250.00 \$300.00 Currency Contribution Contributor Name TOBIN, TOMMY 1 Contributor Address 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Address 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Cortributor Name 1 Contributor Address 1 Contributor Address 1 Contributor Name 1 Contributor Name 1 Contributor Name 1 Contributor Address 1 Contributor Addres		ICE		, ,			
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Date Received 01/24/2024 \$250.00 \$250.	•						
Otrrency Contribution Contributor Name TALARICO, RALPH TALAR	•	Amount	Aggregate Amount				
□ Currency Contribution Contributor Name TALARICO, RALPH 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546 Employer Name NTEU 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756 Occupation Attorney Date Received 01/31/2024 \$250.00 Amount 01/31/2024 \$250.00 Amount 1 Currency Contribution Contributor Name TOBIN, TOMMY Contributor Name TOBIN, TOMMY Employer Name PERKINS COIE 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount 48gregate Amount 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98101-3095 Cocupation Attorney Date Received Amount Aggregate Amount							
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TALARICO, RALPH Employer Name NTEU Occupation Attorney Date Received 01/31/2024 Contributor Name TOBIN, TOMMY Employer Name PERKINS COIE Amount Attorney Date Received Amount Aggregate Amount 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899 Employer Name PERKINS COIE Occupation Attorney Date Received Amount Aggregate Amount 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899 Employer Name PERKINS COIE Date Received Amount Aggregate Amount Aggregate Amount Aggregate Amount	☐ Currency Contrib	ution					
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Attorney Date Received	NTEU			5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756			
Attorney Date Received	Occupation						
01/31/2024 \$250.00 \$300.00 ☐ Currency Contribution Contributor Name TOBIN, TOMMY Employer Name PERKINS COIE Occupation Attorney Date Received Amount \$250.00 \$300.00 \$300.00							
Contributor Name Contributor Name TOBIN, TOMMY Employer Name PERKINS COIE Occupation Attorney Date Received Contributor Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109- 4899 Employer Address 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095	Date Received	Amount	Aggregate Amount				
Contributor Name TOBIN, TOMMY Lagrange	01/31/2024	\$250.00					
TOBIN, TOMMY 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109- 4899 Employer Name PERKINS COIE 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount Aggregate Amount	☐ Currency Contrib	ution					
TOBIN, TOMMY 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109- 4899 Employer Name PERKINS COIE 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount Aggregate Amount	Contributor Name			Contributor Address			
PERKINS COIE 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount Aggregate Amount				1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-			
PERKINS COIE 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095 Occupation Attorney Date Received Amount Aggregate Amount	Employer Name			Employer Address			
Occupation Attorney Date Received Amount Aggregate Amount							
Attorney Date Received Amount Aggregate Amount		·					
Date Received Amount Aggregate Amount	•						
	·	Amount	Aggregate Amount				
Ψ100.00 Ψ000.00	03/23/2024	\$100.00	\$600.00				

☐ Currency Contribu Contributor Name TOBIN, TOMMY	ıtion		Contributor Address
Contributor Name TOBIN, TOMMY			
TOBIN, TOMMY			
			1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109- 4899
Employer Name			Employer Address
PERKINS COIE			1201 3RD AVE STE 4900, SEATTLE WA 98101-3095
Occupation			
Attorney	•	A	
Date Received 02/23/2024	Amount \$100.00	Aggregate Amount \$600.00	
02/23/2024	φ100.00	ψ000.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
TOBIN, TOMMY			1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899
Employer Name			Employer Address
PERKINS COIE			1201 3RD AVE STE 4900, SEATTLE WA 98101-3095
Occupation Attorney			
	Amount	Aggregate Amount	
01/23/2024	\$100.00	\$600.00	
		,	
□ Currency Contribution	ıtion		
Contributor Name			Contributor Address
TREJO, MICHAEL			512 W 17TH PL, TEMPE AZ 85281-6518
Employer Name			Employer Address
STANDARD PRINTING CC	MPANY INC.		3820 W HAPPY VALLEY RD PMB 23, GLENDALE AZ 85310- 3289
Occupation			
Management/Administrator/		A	
Date Received 01/30/2024	Amount \$500.00	Aggregate Amount \$500.00	
01/30/2024	φ300.00	ψ300.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
TSUI, TEDDY			242 10TH ST APT 2H, JERSEY CITY NJ 07302-1407
Employer Name			Employer Address
JEFFERIES LLC			520 MADISON AVE, NEW YORK NY 10022-4213
Occupation			
Arts/Entertainment	Amanunt	A = = = = A = = = = = = = = = = = = = =	
Date Received 02/14/2024	Amount \$250.00	Aggregate Amount \$250.00	
☐ Currency Contribu		Ψ230.00	
,	4.1.OT I		Contributor Address
Contributor Name VALDEZ, ALEX			158 LINDEN AVE, KEARNY NJ 07032-3034
Employer Name			Employer Address
INTERNATIONAL RESCUE	COMMITTEE		122 E 42ND ST, NEW YORK NY 10168-0002
Occupation			·
Management/Administrator/	/Executive		
Date Received	Amount	Aggregate Amount	
03/28/2024	\$500.00	\$500.00	
☐ Currency Contribu	ıtion		

00115011154	1 0		(4000 1 110 0 4 11 41)
	onetary Con	tributions (in Exc	ess of \$200 and all Currency Contributions)
Contributor Name			Contributor Address
VIERS, CHARLES L			207 VAN VORST ST APT 1214, JERSEY CITY NJ 07302- 6349
Employer Name			Employer Address
NOT EMPLOYED			207 VAN VORST ST APT 1214, JERSEY CITY NJ 07302- 6349
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
02/28/2024	\$500.00	\$1,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
WAKNINE, NICOLE			52 WAYNE ST APT 1R, JERSEY CITY NJ 07302-5538
Employer Name			Employer Address
SELF-EMPLOYED			70 LAFAYETTE ST, NEW YORK NY 10013-4000
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
02/28/2024	\$100.00	\$300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
WESSON, MARC			282 MONTGOMERY ST, JERSEY CITY NJ 07302-4001
Employer Name			Employer Address
TENMARC BUILDING			430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663
Occupation			100 00111111111111111111111111111111111
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
02/29/2024	\$2,500.00	\$2,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
YAP, NATHANIEL			5302 WESTMINSTER PL, PITTSBURGH PA 15232-2121
Employer Name			Employer Address
NOT EMPLOYED			5302 WESTMINSTER PL, PITTSBURGH PA 15232-2121
Occupation			·
Retired			
Date Received	Amount	Aggregate Amount	
03/13/2024	\$250.00	\$250.00	

GRAND TOTAL: \$43,777.47

SCHEDULE 2 - In-Kind Contributions (In Excess of \$200)					
Contributor Name			Contributor Address		
SOLOMON, JAMES				SEY CITY NJ 07302-5308	
			Employer Address		
CITY OF JERSEY CITY			280 GROVE ST, JERSE	Y CITY NJ 07302-3610	
Occupation					
Politician					
Date Received	Amount	Aggregate Amount	Description		
03/31/2024	\$5,000.00	\$5,000.00	FUNDRAISING CONSU	LTANT	
Comments:					
			GRAND TOTAL:	\$5,000.00	

SCHEDULE 8 - Expenditures (Campaign/Operating)					
Account:	SOLOMON FOR JC ****5603				
Check No.	Payee Name And Address GOOGLE 600 AMPHITHEATRE PARKWAY MOUNTAIN VW, MOUNTAIN VIEW CA 94043	Date	Balance Amount	Date Disbursed 01/02/2024	Amount Disbursed \$18.00
Purpose: OFFICE	E RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: OFFI	CE EXPENSES:SO	DFTWARE & APPS
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210			01/02/2024	\$320.00
Purpose: COMPI	LIANCE/ LEGAL/ACCOUNTING	,	Comments: COM	PLIANCE SOFTW	ARE
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 01/04/2024	Amount Disbursed \$6.75
Purpose: COMPL	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 01/04/2024	Amount Disbursed \$10.82
Purpose: COMPI	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 01/05/2024	Amount Disbursed \$3.75
Purpose: COMPI	LIANCE/ LEGAL/ACCOUNTING	,	Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 01/05/2024	Amount Disbursed \$5.73
Purpose: COMPI	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 01/09/2024	Amount Disbursed \$0.50
Purpose: COMPI	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912 JANCE/LEGAL/ACCOUNTING	Date	Balance Amount Comments: CREI	Date Disbursed 01/09/2024 DIT CARD PROCE	Amount Disbursed \$0.96
Purpose: COMPL			Comments: CREI	ΟI	T CARD PROCE

Check No.	Davis News And Address	Date	Balance Amount	Date Disbursed	Amanust Diahusan
Check No.	Payee Name And Address	Date	Dalatice Amount		Amount Disbursed
	ACTBLUE TECHNICAL SERVICES			01/10/2024	\$12.38
	366 SUMMER ST, SOMERVILLE				
	MA 02144-3132				
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE			01/10/2024	\$18.84
	354 OYSTER POINT BLVD,				
	SOUTH SAN FRANCISCO CA 94080-1912				
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL			01/11/2024	\$6.75
	SERVICES			01/11/2021	ψο σ
	366 SUMMER ST, SOMERVILLE MA 02144-3132				
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE			01/11/2024	\$10.36
	354 OYSTER POINT BLVD,			01/11/2024	\$10.30
	SOUTH SAN FRANCISCO CA				
Durnaga, COM	94080-1912		Commenter CDE	DIT CARD PROCE	COINC FFFC
Purpose. COM	PLIANCE/ LEGAL/ACCOUNTING		Comments. CREI	JII CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL			01/16/2024	\$7.50
	SERVICES 366 SUMMER ST, SOMERVILLE				
	MA 02144-3132				
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE			01/16/2024	\$11.23
	354 OYSTER POINT BLVD,				***************************************
	SOUTH SAN FRANCISCO CA 94080-1912				
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
01100K140.		Bato	Balarioo 7 arrount		
	ACTBLUE TECHNICAL SERVICES			01/17/2024	\$3.00
	366 SUMMER ST, SOMERVILLE				
D 00M	MA 02144-3132				001110 5550
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE			01/17/2024	\$4.63
	354 OYSTER POINT BLVD,				
	SOUTH SAN FRANCISCO CA 94080-1912				
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREDIT CARD PROCESSING FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1	. ayou Hamo / ma / hamood				cant Biobarood

	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			01/18/2024	\$11.03
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210	Date	Balance Amount	Date Disbursed 01/18/2024	Amount Disbursed \$320.00
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING	Comments: COM	PLIANCE SOFTW/	ARE	
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 01/18/2024	Amount Disbursed \$17.55
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 01/19/2024	Amount Disbursed \$3.00
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 01/19/2024	Amount Disbursed \$4.63
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 01/24/2024	Amount Disbursed \$8.25
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 01/24/2024	Amount Disbursed \$12.79
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 01/25/2024	Amount Disbursed \$8.25
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 01/25/2024	Amount Disbursed \$12.79

Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE			01/26/2024	\$5.26
Purpose: COMP	MA 02144-3132 LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
			·		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			01/26/2024	\$8.17
Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			01/31/2024	\$38.25
Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			01/31/2024	\$58.63
Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/01/2024	\$29.97
Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/01/2024	\$45.78
Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/02/2024	\$7.88
Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOOGLE 600 AMPHITHEATRE PARKWAY MOUNTAIN VW, MOUNTAIN VIEW CA 94043			02/02/2024	\$12.57
	X-SUBSCRIPTIONS-DUES-MEMBE	RSHIPS	Comments: OFFI	CE EXPENSES:SC	FTWARE & APPS
Purpose: PO BC	7X-30B30KII HONS-D0E3-MEMBE	incini e	Comments. Of the	02 2/11 2/1020:00	

	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/02/2024	\$12.47
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/05/2024	\$13.50
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210			02/05/2024	\$320.00
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: COM	PLIANCE SOFTWA	ARE
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/05/2024	\$20.26
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/06/2024	\$3.00
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/06/2024	\$5.09
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/07/2024	\$8.75
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/07/2024	\$13.98
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/08/2024	\$10.50

Purpose: COMPLIANCE/ LEGAL/ACCOUNTING		Comments: CREDIT CARD PROCESSING FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/08/2024	\$16.09
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/09/2024	\$12.75
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 02/09/2024	Amount Disbursed \$19.62
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/12/2024	\$2.63
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 02/12/2024	Amount Disbursed \$4.31
Purpose: COM	1PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/13/2024	\$0.75
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/13/2024	\$1.33
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/14/2024	\$21.75
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/14/2024	\$32.82
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/15/2024	\$7.88
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/15/2024	\$12.01
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/16/2024	\$4.13
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/16/2024	\$6.51
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/20/2024	\$4.50
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/20/2024	\$7.06
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/22/2024	\$7.65
Purpose: COMI	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/22/2024	\$11.91

Purpose: COMPLIANCE/ LEGAL/ACCOUNTING		Comments: CREDIT CARD PROCESSING FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/23/2024	\$3.75
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/23/2024	\$5.73
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/26/2024	\$11.25
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/26/2024	\$17.42
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/27/2024	\$4.50
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/27/2024	\$7.06
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/28/2024	\$7.50
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/28/2024	\$11.46
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			02/29/2024	\$18.75
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 02/29/2024	Amount Disbursed \$28.42
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 03/01/2024	Amount Disbursed \$25.50
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/01/2024	Amount Disbursed \$38.32
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 03/04/2024	Amount Disbursed \$26.25
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address GOOGLE 600 AMPHITHEATRE PARKWAY MOUNTAIN VW, MOUNTAIN VIEW CA 94043	Date	Balance Amount	Date Disbursed 03/04/2024	Amount Disbursed \$6.61
Purpose: PO B	OX-SUBSCRIPTIONS-DUES-MEMBE	ERSHIPS	Comments: OFFI	CE EXPENSES:SC	OFTWARE & APPS
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/04/2024	Amount Disbursed \$39.19
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 03/06/2024	Amount Disbursed \$3.75
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/06/2024	Amount Disbursed \$5.96

Purpose: COMPLIANCE/ LEGAL/ACCOUNTING		Comments: CREDIT CARD PROCESSING FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE			03/07/2024	\$4.25
	MA 02144-3132				
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/07/2024	\$6.69
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/08/2024	\$1.50
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/08/2024	\$2.43
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/11/2024	\$1.50
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/11/2024	\$2.43
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/12/2024	\$0.38
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/12/2024	\$0.78
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/13/2024	\$3.75
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/13/2024	Amount Disbursed \$5.73
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 03/14/2024	Amount Disbursed \$20.25
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/14/2024	Amount Disbursed \$31.54
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 03/15/2024	Amount Disbursed \$15.08
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/15/2024	Amount Disbursed \$23.95
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 03/18/2024	Amount Disbursed \$1.88
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/18/2024	Amount Disbursed \$3.21
Purpose: COM	PLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 03/19/2024	Amount Disbursed \$6.00

Purpose: COMPLIANCE/ LEGAL/ACCOUNTING		Comments: CREDIT CARD PROCESSING FEES			
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 03/19/2024	Amount Disbursed \$9.49
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/20/2024	\$1.65
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/20/2024	\$2.88
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/21/2024	\$2.25
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/21/2024	\$3.76
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address WIX 100 GANSEVOORT ST, NEW YORK NY 10014-1477	Date	Balance Amount	Date Disbursed 03/21/2024	Amount Disbursed \$25.85
Purpose: PO E	BOX-SUBSCRIPTIONS-DUES-MEMBE	ERSHIPS	Comments: WEB	SITE SUBSCRIPT	ON
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/22/2024	\$12.08
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210			03/22/2024	\$320.00
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: COM	PLIANCE SOFTWA	ARE

	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/22/2024	\$19.09
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/25/2024	\$27.01
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/25/2024	\$40.98
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/26/2024	\$2.25
Purpose: COM	MPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/26/2024	\$3.76
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/27/2024	\$6.75
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/27/2024	\$10.59
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/28/2024	\$5.63
Purpose: COM	MPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address INTUIT 2700 COAST AVE, MOUNTAIN VIEW CA 94043-1140	Date	Balance Amount	Date Disbursed 03/28/2024	Amount Disbursed \$15.00

Purpose: COMPLIANCE/ LEGAL/ACCOUNTING		Comments: COMPLIANCE SOFTWARE			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/28/2024	\$9.17
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	DIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			03/29/2024	\$5.25
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/29/2024	\$8.16
Purpose: COM	IPLIANCE/ LEGAL/ACCOUNTING		Comments: CREI	OIT CARD PROCE	SSING FEES
			Total	Disbursements	\$2,551.62

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.

04/15/2024	JAMES SOLOMON	******
Date	Full Name (Candidate)	Signature (Candidate)
04/15/2024	KIARA E ESPINOSA	******
Date	Full Name (Treasurer)	Signature (Treasurer)