

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2024-Q1) QUARTER 1 (APR 15TH)
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 04/15/2024 11:28:18 AM
		<input checked="" type="checkbox"/> 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		
CLOSING BALANCE		\$175,245.27
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$175,245.27

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

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name SOLOMON FOR JC		Asset Type Depository Bank	
Name VALLEY NATIONAL BANK		Telephone Number 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** Currency Contribution

Contributor Name ABELMAN, PETER		Contributor Address 100 WARREN ST APT 1206, JERSEY CITY NJ 07302-6418	
Employer Name PETER ABELMAN		Employer Address 100 WARREN ST APT 1206, JERSEY CITY NJ 07302-6418	
Occupation Construction Trade/Labor Trade			
Date Received 02/27/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name AVENHALL, YVETTE		Contributor Address 100 WARREN ST, JERSEY CITY NJ 07302-6406	
Employer Name MAP		Employer Address 375 PEARL ST, NEW YORK NY 10038-1444	
Occupation Management/Administrator/Executive			
Date Received 02/29/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name BARBAGALLO, LAUREN		Contributor Address 147 COLES ST, JERSEY CITY NJ 07302-1617	
Employer Name RELOCITY INC		Employer Address 147 COLES ST, JERSEY CITY NJ 07302-1617	
Occupation Media			
Date Received 03/05/2024	Amount \$250.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name BARKLEY-LEVENSON, EMILY		Contributor Address 22 CATON PL APT 1A, BROOKLYN NY 11218-1876	
Employer Name HOFSTRA UNIVERSITY		Employer Address 135 HOFSTRA UNIVERSITY, HEMPSTEAD NY 11549-1350	
Occupation Education/Professor/Teacher			
Date Received 02/24/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name BARRETO, PEDRO		Contributor Address 28 LIBERTY ST, NEW YORK NY 10005-1400	
Employer Name AIG		Employer Address 28 LIBERTY ST, NEW YORK NY 10005-1400	
Occupation Management/Administrator/Executive			
Date Received 02/18/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name	Contributor Address
------------------	---------------------

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

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/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
03/21/2024	\$250.00	\$900.00	

 Currency Contribution

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/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
02/21/2024	\$250.00	\$900.00	

 Currency Contribution

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/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
01/21/2024	\$250.00	\$900.00	

 Currency Contribution

Contributor Name		Contributor Address	
BLACK, EMILY S		162 PINE ST APT 2, JERSEY CITY NJ 07304-3303	
Employer Name		Employer Address	
BAR/NONE RECORDS		321 NEWARK ST, HOBOKEN NJ 07030-8412	
Occupation			
Management/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
01/29/2024	\$500.00	\$850.00	

 Currency Contribution

Contributor Name		Contributor Address	
BRENNAN, KATHERINE		20 1/2 HIGHLAND AVE, JERSEY CITY NJ 07306-4530	
Employer Name		Employer Address	
HTFC		60 BROAD ST FL 26, NEW YORK NY 10004-2349	
Occupation			
Public Sector			
Date Received	Amount	Aggregate Amount	
01/03/2024	\$250.00	\$250.00	

 Currency Contribution

Contributor Name		Contributor Address	
BUNBURY, MARK		329 PALISADE AVE APT 2, JERSEY CITY NJ 07307-1767	
Employer Name		Employer Address	
PROSKAUER ROSE		11 TIMES SQ, NEW YORK NY 10036-6600	
Occupation			
Management/Administrator/Executive			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Date Received	Amount	Aggregate Amount
01/08/2024	\$500.00	\$500.00

 Currency Contribution

Contributor Name CHAUDHRY, HASAN	Contributor Address 60 CARSAM ST, FANWOOD NJ 07023-1610
Employer Name MONGODB	Employer Address 1633 BROADWAY, NEW YORK NY 10019-6708
Occupation Financial Services/Banking	

Date Received	Amount	Aggregate Amount
03/15/2024	\$250.00	\$750.00

 Currency Contribution

Contributor Name CHAUDHRY, HASAN	Contributor Address 60 CARSAM ST, FANWOOD NJ 07023-1610
Employer Name MONGODB	Employer Address 1633 BROADWAY, NEW YORK NY 10019-6708
Occupation Financial Services/Banking	

Date Received	Amount	Aggregate Amount
02/15/2024	\$250.00	\$750.00

 Currency Contribution

Contributor Name CHAUDHRY, HASAN	Contributor Address 60 CARSAM ST, FANWOOD NJ 07023-1610
Employer Name MONGODB	Employer Address 1633 BROADWAY, NEW YORK NY 10019-6708
Occupation Financial Services/Banking	

Date Received	Amount	Aggregate Amount
01/15/2024	\$250.00	\$750.00

 Currency Contribution

Contributor Name COLLINS, NOREEN	Contributor Address 638 JERSEY AVE, JERSEY CITY NJ 07302-2014
Employer Name NOT EMPLOYED	Employer Address 638 JERSEY AVE, JERSEY CITY NJ 07302-2014
Occupation Retired	

Date Received	Amount	Aggregate Amount
01/23/2024	\$300.00	\$450.00

 Currency Contribution

Contributor Name CONNER, ERIC	Contributor Address 132 MERCER ST, JERSEY CITY NJ 07302-3402
Employer Name STUDENT	Employer Address 132 MERCER ST, JERSEY CITY NJ 07302-3402
Occupation Student	

Date Received	Amount	Aggregate Amount
02/13/2024	\$500.00	\$500.00

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Contributor Name CORDNER, RUTH		Contributor Address 85 VAN REYPEN ST PH 1, JERSEY CITY NJ 07306-7403	
Employer Name NOT EMPLOYED		Employer Address 85 VAN REYPEN ST PH 1, JERSEY CITY NJ 07306-7403	
Occupation Retired			
Date Received 02/28/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name CURTIS, SCOTT		Contributor Address 118 E 60TH ST # 4EF, NEW YORK NY 10022-1185	
Employer Name NY HARBOR SAILING FOUNDATION		Employer Address 118 E 60TH ST # 4EF, NEW YORK NY 10022-1185	
Occupation Management/Administrator/Executive			
Date Received 02/27/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name DEFUSCO, MICHAEL		Contributor Address 133 PARK AVE, HOBOKEN NJ 07030-3764	
Employer Name PARAMOUNT GLOBAL		Employer Address 133 PARK AVE, HOBOKEN NJ 07030-3764	
Occupation Arts/Entertainment			
Date Received 01/30/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name DICKINSON, JENNIFER		Contributor Address 344 5TH ST, JERSEY CITY NJ 07302-2345	
Employer Name LEONA M AND HARRY B HELMLEY CHARITABLE T		Employer Address 230 PARK AVE RM 659, NEW YORK NY 10169-0698	
Occupation Public Sector			
Date Received 01/16/2024	Amount \$200.00	Aggregate Amount \$350.00	

 Currency Contribution

Contributor Name DOOHAN, BRENDAN		Contributor Address 64 CONGRESS ST, JERSEY CITY NJ 07307-1910	
Employer Name GOOGLE LLC		Employer Address 111 8TH AVE, NEW YORK NY 10011-5201	
Occupation Information Technology/Computer Science			
Date Received 03/12/2024	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name ELITZER, DANIEL		Contributor Address 1201 E CALLE DE LA CABRA, TUCSON AZ 85718-2934	
Employer Name NASCENT		Employer Address 501 THE EMBARCADERO, SAN FRANCISCO CA 94105	
Occupation			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Financial Services/Banking

Date Received	Amount	Aggregate Amount
01/29/2024	\$500.00	\$500.00

 Currency Contribution

Contributor Name FANELLI, JAMIE	Contributor Address 35 YONGJIA LN 19TH FLOOR, SHANGHAI
------------------------------------	---

Employer Name LIH - OLIVIA PLACE	Employer Address 35 YONGJIA LN 19TH FLOOR, SHANGHAI
-------------------------------------	--

Occupation
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
03/29/2024	\$5,200.00	\$5,200.00

 Currency Contribution

Contributor Name FANT, JAMES	Contributor Address 16 CLAREMONT DR, MAPLEWOOD NJ 07040-2120
---------------------------------	---

Employer Name HARDIN KUNDLA MCKEON & POLETTI	Employer Address 673 MORRIS AVE, SPRINGFIELD NJ 07081-1512
---	---

Occupation
Attorney

Date Received	Amount	Aggregate Amount
01/09/2024	\$250.00	\$250.00

 Currency Contribution

Contributor Name FORTENBAUGH, MICHAEL	Contributor Address 140 DUDLEY ST, JERSEY CITY NJ 07302-4685
--	---

Employer Name MANHATTAN YACHT CLUB	Employer Address 140 DUDLEY ST, JERSEY CITY NJ 07302-4685
---------------------------------------	--

Occupation
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
02/29/2024	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name GALLAGHER, SEAN	Contributor Address 332 1/2 5TH ST, JERSEY CITY NJ 07302-5316
-------------------------------------	--

Employer Name DS+R	Employer Address 601 W 26TH ST, NEW YORK NY 10001-1101
-----------------------	---

Occupation
Architect/Surveyor/Planner

Date Received	Amount	Aggregate Amount
01/30/2024	\$300.00	\$300.00

 Currency Contribution

Contributor Name GOLDSTEIN, STACEY	Contributor Address 126 DUDLEY ST APT 216, JERSEY CITY NJ 07302-6001
---------------------------------------	---

Employer Name GREGORI SURGERY CENTER	Employer Address 101 OLD SHORT HILLS RD, WEST ORANGE NJ 07052-1000
---	---

Occupation
Medical Professional (Not Physician)

Date Received	Amount	Aggregate Amount
03/13/2024	\$25.00	\$225.00

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Currency Contribution

Contributor Name GOLDSTEIN, STACEY		Contributor Address 126 DUDLEY ST APT 216, JERSEY CITY NJ 07302-6001	
Employer Name GREGORI SURGERY CENTER		Employer Address 101 OLD SHORT HILLS RD, WEST ORANGE NJ 07052-1000	
Occupation Medical Professional (Not Physician)			
Date Received 02/13/2024	Amount \$25.00	Aggregate Amount \$225.00	

 Currency Contribution

Contributor Name GOSA, KEVIN		Contributor Address 360 7TH ST APT 3, JERSEY CITY NJ 07302-1873	
Employer Name NONPROFIT VELOCITY		Employer Address 360 7TH ST APT 3, JERSEY CITY NJ 07302-1873	
Occupation Management/Administrator/Executive			
Date Received 02/06/2024	Amount \$350.00	Aggregate Amount \$650.00	

 Currency Contribution

Contributor Name GRIFFITH, WILLIAM M		Contributor Address 158 BOYD AVE, JERSEY CITY NJ 07304-1102	
Employer Name ZURICH		Employer Address 158 BOYD AVE, JERSEY CITY NJ 07304-1102	
Occupation Management/Administrator/Executive			
Date Received 03/27/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name GRIMMELMANN, JAMES		Contributor Address 301 VARICK ST, JERSEY CITY NJ 07302-4021	
Employer Name CORNELL UNIVERSITY		Employer Address 301 VARICK ST, JERSEY CITY NJ 07302-4021	
Occupation Education/Professor/Teacher			
Date Received 03/28/2024	Amount \$2,500.00	Aggregate Amount \$4,000.00	

 Currency Contribution

Contributor Name GROBSTEIN, JED		Contributor Address 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 02/07/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name HERNANDEZ, JILLIAN		Contributor Address 200 SHERMAN AVE S, BERKELEY HEIGHTS NJ 07922-6001	
Employer Name		Employer Address	

Occupation

Business Owner

Date Received	Amount	Aggregate Amount
03/21/2024	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name HOFMANN, ERIC	Contributor Address 390 1ST ST APT 1, JERSEY CITY NJ 07302-2264
Employer Name WARNER BROS. DISCOVERY	Employer Address 390 1ST ST APT 1, JERSEY CITY NJ 07302-2264

Occupation

Architect/Surveyor/Planner

Date Received	Amount	Aggregate Amount
02/04/2024	\$250.00	\$400.00

 Currency Contribution

Contributor Name JAKLE, ALEXANDER	Contributor Address 398 ADAMS ST APT 302, OAKLAND CA 94610-3123
Employer Name META	Employer Address 398 ADAMS ST APT 302, OAKLAND CA 94610-3123

Occupation

Information Technology/Computer Science

Date Received	Amount	Aggregate Amount
01/30/2024	\$247.47	\$247.47

 Currency Contribution

Contributor Name KANTERMAN, JONATHAN	Contributor Address 77 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539
Employer Name INSTITUTIONAL ASSET ADVISORS	Employer Address 77 HUDSON ST APT 4605, JERSEY CITY NJ 07302-8539

Occupation

Consultant

Date Received	Amount	Aggregate Amount
02/06/2024	\$250.00	\$250.00

 Currency Contribution

Contributor Name KATZIVE, LAURA	Contributor Address 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008
Employer Name NOT EMPLOYED	Employer Address 70 SUSSEX ST APT 1, JERSEY CITY NJ 07302-6008

Occupation

Retired

Date Received	Amount	Aggregate Amount
01/30/2024	\$300.00	\$300.00

 Currency Contribution

Contributor Name LATOIR, KIM	Contributor Address 1 GREENE ST APT 808, JERSEY CITY NJ 07302-4549
Employer Name CORCORAN	Employer Address 524 BROADWAY, NEW YORK NY 10012-4408

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
02/27/2024	\$250.00	\$250.00

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Currency Contribution

Contributor Name LEE, JAMES		Contributor Address 394 1ST ST APT 4, JERSEY CITY NJ 07302-2263	
Employer Name GROW THERAPY		Employer Address 5 CROSBY ST FL 4, NEW YORK NY 10013-3155	
Occupation Engineer			
Date Received 01/08/2024	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name LITTLE, ELEANA		Contributor Address 209 16TH ST, JERSEY CITY NJ 07310-1123	
Employer Name MOTT MACDONALD		Employer Address 111 WOOD AVE S, ISELIN NJ 08830-2700	
Occupation Engineer			
Date Received 01/21/2024	Amount \$250.00	Aggregate Amount \$425.00	

 Currency Contribution

Contributor Name LIVINGSTONE, JULIE		Contributor Address 1 CONGRESS ST, BOSTON MA 02114-2010	
Employer Name THE RMR GROUP		Employer Address 1 CONGRESS ST, BOSTON MA 02114-2010	
Occupation Management/Administrator/Executive			
Date Received 03/25/2024	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name LONG, ANDREA		Contributor Address 329 CALVIN CT, WYCKOFF NJ 07481-2216	
Employer Name NORTH JERSEY PRACTICAL SUPPORT		Employer Address 329 CALVIN CT, WYCKOFF NJ 07481-2216	
Occupation Public Sector			
Date Received 01/23/2024	Amount \$150.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name LONG, CRAIG		Contributor Address 299 VARICK ST # 1, JERSEY CITY NJ 07302-4021	
Employer Name LANDMAN CORSI BALLAINE FORD P.C.		Employer Address 570 BROAD ST, NEWARK NJ 07102-4532	
Occupation Attorney			
Date Received 03/13/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name MAJKA-BARRETO, ANDREA		Contributor Address 15 WARREN ST APT 123, JERSEY CITY NJ 07302-6457	
Employer Name		Employer Address	

Occupation

Business Owner

Date Received	Amount	Aggregate Amount
02/18/2024	\$250.00	\$250.00

 Currency Contribution

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

Date Received	Amount	Aggregate Amount
02/22/2024	\$250.00	\$250.00

 Currency Contribution

Contributor Name MCDONALD, CAREY	Contributor Address 24 FARNSWORTH ST, BOSTON MA 02210-1264
Employer Name UNITARIAN UNIVERSALIST ASSOCIATION	Employer Address 24 FARNSWORTH ST, BOSTON MA 02210-1264

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
02/27/2024	\$500.00	\$500.00

 Currency Contribution

Contributor Name MCINERNEY, MARY	Contributor Address 4146 N DRAKE AVE, CHICAGO IL 60618-2212
Employer Name NOT EMPLOYED	Employer Address 4146 N DRAKE AVE, CHICAGO IL 60618-2212

Occupation

Retired

Date Received	Amount	Aggregate Amount
03/12/2024	\$250.00	\$250.00

 Currency Contribution

Contributor Name MCNICHOL, CAROL	Contributor Address 26 CRESCENT AVE, JERSEY CITY NJ 07304-2812
Employer Name NOT EMPLOYED	Employer Address 26 CRESCENT AVE, JERSEY CITY NJ 07304-2812

Occupation

Retired

Date Received	Amount	Aggregate Amount
01/29/2024	\$250.00	\$250.00

 Currency Contribution

Contributor Name MERCER, LUCINDA	Contributor Address 98 PARK AVE APT 2B, HOBOKEN NJ 07030-7104
Employer Name CARING CONTACT	Employer Address PO BOX 2376, WESTFIELD NJ 07091-2376

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
03/09/2024	\$250.00	\$250.00

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Currency Contribution

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 Contribution

Contributor Name MONAHAN, JOANNE		Contributor Address 426 MONMOUTH AVE, BRADLEY BEACH NJ 07720-1149	
Employer Name NOT EMPLOYED		Employer Address 426 MONMOUTH AVE, BRADLEY BEACH NJ 07720-1149	
Occupation Retired			
Date Received 01/30/2024	Amount \$100.00	Aggregate Amount \$350.00	

 Currency Contribution

Contributor Name MONAHAN, THOMAS		Contributor Address 243 A 2ND ST, JERSEY CITY NJ 07302-5838	
Employer Name WARNER MUSIC GROUP		Employer Address 1633 BROADWAY, NEW YORK NY 10019-6708	
Occupation Attorney			
Date Received 02/08/2024	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name MORRISSEY, SHAWN		Contributor Address 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 01/09/2024	Amount \$200.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name NUNEZ, DIANA		Contributor Address 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 03/21/2024	Amount \$200.00	Aggregate Amount \$450.00	

 Currency Contribution

Contributor Name O'SULLIVAN, RORY		Contributor Address 1254 HAMLIN ST NE, WASHINGTON DC 20017-2425	
--------------------------------------	--	--	--

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Employer Name BILL & MELINDA GATES FOUNDATION		Employer Address 500 5TH AVE N, SEATTLE WA 98109-4636	
Occupation Consultant			
Date Received 01/29/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name RAMANADHAM, MAHESH		Contributor Address 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 02/11/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name REYES, ART		Contributor Address 614 SEYMOUR AVE, LANSING MI 48933-1120	
Employer Name WE THE PEOPLE ACTION FUND		Employer Address 614 SEYMOUR AVE, LANSING MI 48933-1120	
Occupation Management/Administrator/Executive			
Date Received 01/29/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name RIVERS, BENJAMIN		Contributor Address 176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820	
Employer Name RIPPLE EFFECT CONSULTING		Employer Address 176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820	
Occupation Consultant			
Date Received 03/22/2024	Amount \$50.00	Aggregate Amount \$350.00	

 Currency Contribution

Contributor Name RIVERS, BENJAMIN		Contributor Address 176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820	
Employer Name RIPPLE EFFECT CONSULTING		Employer Address 176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820	
Occupation Consultant			
Date Received 02/22/2024	Amount \$50.00	Aggregate Amount \$350.00	

 Currency Contribution

Contributor Name RIVERS, BENJAMIN		Contributor Address 176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820	
Employer Name RIPPLE EFFECT CONSULTING		Employer Address 176 MILLBURN AVE APT 30, MILLBURN NJ 07041-1820	
Occupation Consultant			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Date Received	Amount	Aggregate Amount
01/22/2024	\$50.00	\$350.00

 Currency Contribution

Contributor Name RUMMEL, CAROLYN	Contributor Address 242 BRUNSWICK ST APT 1, JERSEY CITY NJ 07302-1570
-------------------------------------	--

Employer Name NOT EMPLOYED	Employer Address 1325 6TH AVE FL 33, NEW YORK NY 10019-6075
-------------------------------	--

Occupation

Retired

Date Received	Amount	Aggregate Amount
03/16/2024	\$10.00	\$430.00

 Currency Contribution

Contributor Name RUMMEL, CAROLYN	Contributor Address 242 BRUNSWICK ST APT 1, JERSEY CITY NJ 07302-1570
-------------------------------------	--

Employer Name NOT EMPLOYED	Employer Address 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 Contribution

Contributor Name RUMMEL, CAROLYN	Contributor Address 242 BRUNSWICK ST APT 1, JERSEY CITY NJ 07302-1570
-------------------------------------	--

Employer Name NOT EMPLOYED	Employer Address 1325 6TH AVE FL 33, NEW YORK NY 10019-6075
-------------------------------	--

Occupation

Retired

Date Received	Amount	Aggregate Amount
01/16/2024	\$10.00	\$430.00

 Currency Contribution

Contributor Name SAMBUL, NANCY	Contributor Address 97 MERCER ST, JERSEY CITY NJ 07302-3510
-----------------------------------	--

Employer Name NOT EMPLOYED	Employer Address 97 MERCER ST, JERSEY CITY NJ 07302-3510
-------------------------------	---

Occupation

Retired

Date Received	Amount	Aggregate Amount
01/30/2024	\$250.00	\$250.00

 Currency Contribution

Contributor Name SANTOLERI, JOHN	Contributor Address 55 CENTRAL PARK W APT 8G, NEW YORK NY 10023-6078
-------------------------------------	---

Employer Name DIMENSIONAL ENERGY	Employer Address 1400 BROADWAY RM 2810, NEW YORK NY 10018-5302
-------------------------------------	---

Occupation

Financial Services/Banking

Date Received	Amount	Aggregate Amount
02/01/2024	\$750.00	\$750.00

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Contributor Name SENCHEK, ALEX		Contributor Address 1 FRANKLIN ST UNIT 4604, BOSTON MA 02110-1312	
Employer Name DUARTE POND INVESTMENTS		Employer Address 1 FRANKLIN ST UNIT 4604, BOSTON MA 02110-1312	
Occupation Consultant			
Date Received 01/30/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name SERRANO, RIA		Contributor Address 327 3RD ST APT 201, JERSEY CITY NJ 07302-2629	
Employer Name PACCAL		Employer Address 380 MONMOUTH ST, JERSEY CITY NJ 07302-2629	
Occupation Management/Administrator/Executive			
Date Received 01/29/2024	Amount \$250.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name SIMON, ELLEN		Contributor Address 272 6TH ST APT 1, JERSEY CITY NJ 07302-7491	
Employer Name FEDERAL RESERVE BANK OF NEW YORK		Employer Address 180 MAIDEN LN STE 603, NEW YORK NY 10038-4987	
Occupation Marketing/Public Relations			
Date Received 02/10/2024	Amount \$1,000.00	Aggregate Amount \$1,500.00	

 Currency Contribution

Contributor Name SINGH, SIMAR		Contributor Address 68 SOUTHBOURNE RD, BOSTON MA 02130-4633	
Employer Name REFUGEPOINT		Employer Address 89 SOUTH ST, BOSTON MA 02111-2651	
Occupation Public Sector			
Date Received 02/22/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name SOLOMON, PETER		Contributor Address 35 YONGJIA LN 19TH FLOOR, SHANGHAI	
Employer Name SHANGHAI SYMPHONY ORCHESTRA		Employer Address 35 YONGJIA LN 19TH FLOOR, SHANGHAI	
Occupation Arts/Entertainment			
Date Received 03/29/2024	Amount \$5,200.00	Aggregate Amount \$5,200.00	

 Currency Contribution

Contributor Name SOLOMON, TRACY		Contributor Address 46 CONVENT CT, SAN RAFAEL CA 94915-0158	
Employer Name NOT EMPLOYED		Employer Address PO BOX 150158, SAN RAFAEL CA 94915-0158	
Occupation			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Retired

Date Received	Amount	Aggregate Amount
02/05/2024	\$5,200.00	\$5,200.00

 Currency Contribution

Contributor Name STAPF, ROBERT	Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967
Employer Name BRITISH SWIM SCHOOL	Employer Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967

Occupation
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
01/11/2024	\$500.00	\$650.00

 Currency Contribution

Contributor Name SWEENEY, ERIN	Contributor Address 61 BOSTON ST, NEWARK NJ 07103-3436
Employer Name KIDS IN NEED OF DEFENSE	Employer Address 60 PARK PL STE 1800, NEWARK NJ 07102-5567

Occupation
Attorney

Date Received	Amount	Aggregate Amount
01/24/2024	\$250.00	\$250.00

 Currency Contribution

Contributor Name TALARICO, RALPH	Contributor Address 1 GREENE ST APT 112, JERSEY CITY NJ 07302-4546
Employer Name NTEU	Employer Address 5 MARINE VIEW PLZ, HOBOKEN NJ 07030-5756

Occupation
Attorney

Date Received	Amount	Aggregate Amount
01/31/2024	\$250.00	\$300.00

 Currency Contribution

Contributor Name TOBIN, TOMMY	Contributor Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899
Employer Name PERKINS COIE	Employer Address 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095

Occupation
Attorney

Date Received	Amount	Aggregate Amount
03/23/2024	\$100.00	\$600.00

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) Currency Contribution

Contributor Name TOBIN, TOMMY		Contributor Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899	
Employer Name PERKINS COIE		Employer Address 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095	
Occupation Attorney			
Date Received 02/23/2024	Amount \$100.00	Aggregate Amount \$600.00	

 Currency Contribution

Contributor Name TOBIN, TOMMY		Contributor Address 1207 WESTLAKE AVE N UNIT S514, SEATTLE WA 98109-4899	
Employer Name PERKINS COIE		Employer Address 1201 3RD AVE STE 4900, SEATTLE WA 98101-3095	
Occupation Attorney			
Date Received 01/23/2024	Amount \$100.00	Aggregate Amount \$600.00	

 Currency Contribution

Contributor Name TREJO, MICHAEL		Contributor Address 512 W 17TH PL, TEMPE AZ 85281-6518	
Employer Name STANDARD PRINTING COMPANY INC.		Employer Address 3820 W HAPPY VALLEY RD PMB 23, GLENDALE AZ 85310-3289	
Occupation Management/Administrator/Executive			
Date Received 01/30/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name TSUI, TEDDY		Contributor Address 242 10TH ST APT 2H, JERSEY CITY NJ 07302-1407	
Employer Name JEFFERIES LLC		Employer Address 520 MADISON AVE, NEW YORK NY 10022-4213	
Occupation Arts/Entertainment			
Date Received 02/14/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name VALDEZ, ALEX		Contributor Address 158 LINDEN AVE, KEARNY NJ 07032-3034	
Employer Name INTERNATIONAL RESCUE COMMITTEE		Employer Address 122 E 42ND ST, NEW YORK NY 10168-0002	
Occupation Management/Administrator/Executive			
Date Received 03/28/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Contributor Name VIERS, CHARLES L		Contributor Address 207 VAN VORST ST APT 1214, JERSEY CITY NJ 07302-6349	
Employer Name NOT EMPLOYED		Employer Address 207 VAN VORST ST APT 1214, JERSEY CITY NJ 07302-6349	
Occupation Retired			
Date Received 02/28/2024	Amount \$500.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name WAKNINE, NICOLE		Contributor Address 52 WAYNE ST APT 1R, JERSEY CITY NJ 07302-5538	
Employer Name SELF-EMPLOYED		Employer Address 70 LAFAYETTE ST, NEW YORK NY 10013-4000	
Occupation Attorney			
Date Received 02/28/2024	Amount \$100.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name WESSON, MARC		Contributor Address 282 MONTGOMERY ST, JERSEY CITY NJ 07302-4001	
Employer Name TENMARC BUILDING		Employer Address 430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663	
Occupation Management/Administrator/Executive			
Date Received 02/29/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name YAP, NATHANIEL		Contributor Address 5302 WESTMINSTER PL, PITTSBURGH PA 15232-2121	
Employer Name NOT EMPLOYED		Employer Address 5302 WESTMINSTER PL, PITTSBURGH PA 15232-2121	
Occupation Retired			
Date Received 03/13/2024	Amount \$250.00	Aggregate Amount \$250.00	

GRAND TOTAL: \$43,777.47

SCHEDULE 2 - In-Kind Contributions (In Excess of \$200)

Contributor Name SOLOMON, JAMES		Contributor Address 349 4TH ST APT 1, JERSEY CITY NJ 07302-5308	
Employer Name CITY OF JERSEY CITY		Employer Address 280 GROVE ST, JERSEY CITY NJ 07302-3610	
Occupation Politician			
Date Received 03/31/2024	Amount \$5,000.00	Aggregate Amount \$5,000.00	Description FUNDRAISING CONSULTANT

Comments:

GRAND TOTAL: \$5,000.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: SOLOMON FOR JC ****5603**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOOGLE 600 AMPHITHEATRE PARKWAY MOUNTAIN VW, MOUNTAIN VIEW CA 94043			01/02/2024	\$18.00

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES Comments: OFFICE EXPENSES:SOFTWARE & 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: COMPLIANCE/ LEGAL/ACCOUNTING Comments: COMPLIANCE SOFTWARE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			01/04/2024	\$6.75

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			01/04/2024	\$10.82

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			01/05/2024	\$3.75

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			01/05/2024	\$5.73

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			01/09/2024	\$0.50

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			01/09/2024	\$0.96

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 MA 02144-3132			01/10/2024	\$12.38
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			01/10/2024	\$18.84
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			01/11/2024	\$6.75
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			01/11/2024	\$10.36
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			01/16/2024	\$7.50
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			01/16/2024	\$11.23
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			01/17/2024	\$3.00
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			01/17/2024	\$4.63
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			01/18/2024	\$11.03
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: CREDIT CARD PROCESSING 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			01/18/2024	\$320.00
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			01/18/2024	\$17.55
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			01/19/2024	\$3.00
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			01/19/2024	\$4.63
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			01/24/2024	\$8.25
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			01/24/2024	\$12.79
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			01/25/2024	\$8.25
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			01/25/2024	\$12.79

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			01/26/2024	\$5.26
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			01/26/2024	\$8.17
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			01/31/2024	\$38.25
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			01/31/2024	\$58.63
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			02/01/2024	\$29.97
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			02/01/2024	\$45.78
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			02/02/2024	\$7.88
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments: CREDIT CARD PROCESSING 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
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS				Comments: OFFICE EXPENSES:SOFTWARE & APPS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			02/02/2024	\$12.47
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			02/05/2024	\$13.50
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: CREDIT CARD PROCESSING 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: 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			02/05/2024	\$20.26
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			02/06/2024	\$3.00
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			02/06/2024	\$5.09
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			02/07/2024	\$8.75
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			02/07/2024	\$13.98
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			02/08/2024	\$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: 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			02/09/2024	\$12.75
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			02/09/2024	\$19.62
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			02/12/2024	\$2.63
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			02/12/2024	\$4.31
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			02/13/2024	\$0.75
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			02/13/2024	\$1.33
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			02/14/2024	\$21.75
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			02/14/2024	\$32.82
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			02/15/2024	\$7.88
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			02/15/2024	\$12.01
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			02/16/2024	\$4.13
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			02/16/2024	\$6.51
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			02/20/2024	\$4.50
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			02/20/2024	\$7.06
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			02/22/2024	\$7.65
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			02/22/2024	\$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: 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			02/23/2024	\$5.73
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			02/26/2024	\$11.25
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			02/26/2024	\$17.42
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			02/27/2024	\$4.50
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			02/27/2024	\$7.06
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			02/28/2024	\$7.50
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			02/28/2024	\$11.46
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			02/29/2024	\$18.75
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			02/29/2024	\$28.42
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			03/01/2024	\$25.50
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			03/01/2024	\$38.32
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			03/04/2024	\$26.25
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: CREDIT CARD PROCESSING FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOOGLE 600 AMPHITHEATRE PARKWAY MOUNTAIN VW, MOUNTAIN VIEW CA 94043			03/04/2024	\$6.61
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: OFFICE EXPENSES:SOFTWARE & APPS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			03/04/2024	\$39.19
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			03/06/2024	\$3.75
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			03/06/2024	\$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 MA 02144-3132			03/07/2024	\$4.25
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			03/07/2024	\$6.69
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			03/08/2024	\$1.50
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			03/08/2024	\$2.43
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			03/11/2024	\$1.50
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			03/11/2024	\$2.43
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			03/12/2024	\$0.38
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			03/12/2024	\$0.78
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			03/13/2024	\$3.75
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			03/13/2024	\$5.73
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			03/14/2024	\$20.25
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			03/14/2024	\$31.54
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			03/15/2024	\$15.08
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			03/15/2024	\$23.95
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			03/18/2024	\$1.88
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			03/18/2024	\$3.21
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			03/19/2024	\$6.00

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			03/19/2024	\$9.49
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			03/20/2024	\$1.65
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			03/20/2024	\$2.88
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			03/21/2024	\$2.25
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			03/21/2024	\$3.76
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments: CREDIT CARD PROCESSING FEES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WIX 100 GANSEVOORT ST, NEW YORK NY 10014-1477			03/21/2024	\$25.85
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS				Comments: WEBSITE SUBSCRIPTION	
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: COMPLIANCE/ LEGAL/ACCOUNTING				Comments: CREDIT CARD PROCESSING 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: 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			03/22/2024	\$19.09
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			03/25/2024	\$27.01
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			03/25/2024	\$40.98
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			03/26/2024	\$2.25
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			03/26/2024	\$3.76
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			03/27/2024	\$6.75
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			03/27/2024	\$10.59
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			03/28/2024	\$5.63
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: CREDIT CARD PROCESSING FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	INTUIT 2700 COAST AVE, MOUNTAIN VIEW CA 94043-1140			03/28/2024	\$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: 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			03/29/2024	\$5.25
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			03/29/2024	\$8.16
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments: CREDIT CARD PROCESSING 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

Date

JAMES SOLOMON

Full Name (Candidate)

Signature (Candidate)

04/15/2024

Date

KIARA E ESPINOSA

Full Name (Treasurer)

Signature (Treasurer)