FORM R-1

REPORT OF CONTRIBUTIONS AND EXPENDITURES

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov

REPORT FILED:

(2025-Q1) QUARTER 1 (APR 15TH)

Filed On 04/15/2025 02:58:19 PM

		☐ Amendment
CANDIDATE OR COMMITTEE NAME		
DINI FOR HOBOKEN		
STREET ADDRESS		
330 WASHINGTON ST UNIT 107		
CITY	STATE	ZIP CODE
HOBOKEN	NJ	07030
COUNTY	ELECTION DISTRICT OR N	IUNICIPALITY
HUDSON COUNTY	HOBOKEN CITY	
POLITICAL PARTY, IF ANY	OFFICE SOUGHT	
NONPARTISAN	MAYOR	
ELECTION DATE	ELECTION TYPE	
11/04/2025	GENERAL	
RECEIPTS AND EXPENDITURES SUMMARY		
OPENING BALANCE *		\$0.00
RECEIPTS		(+) \$223,347.52
EXPENDITURES		(-) \$21,492.99
CLOSING BALANCE		\$201,854.53
* Funds Transferred From Prior Campaign if First Report F	iled	
NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$201,854.53
Debt Owed to Committee		(+) \$0.00
Debt Owed by Committee		(-) \$200,000.00
Total Net Worth		\$1,854.53

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to- Date
1. Monetary Contributions, \$200 or less	\$933.63	\$933.63
Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$21,961.88	\$21,961.88
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$421.17	\$421.17
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$30.84	\$30.84
7. Loans Received, \$200 or less	\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$200,000.00	\$200,000.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$223,347.52	\$223,347.52
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$21,071.82	\$21,071.82
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	\$0.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$421.17	\$421.17
6. Total Expenditures	\$21,492.99	\$21,492.99

DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION						
Account Name			Asset Type			
DINI FOR HOBOKEN			Depository Bank			
Name Telephone Number						
BANK OF AMERICA 201-205-1221						
Address						
55 WASHINGTON, HOBOKEN	NJ 07030					
Account Number						
****3873						
Opening Balance	Deposits	Disbursements Closing Balance				
\$0.00	\$222,926.35	\$21,071.82	\$201,854.53			

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Account:	DINI FOR HO	BOKEN ****3873	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
AJMANI, NANDINI			534 HUDSON ST, HOBOKEN NJ 07030-7381
Employer Name			Employer Address
UNEMPLOYED			330 WASHINGTON ST NUMBER 107, HOBOKEN NJ 07030-4883
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
03/10/2025	\$100.00	\$200,597.30	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
AJMANI, NANDINI			534 HUDSON ST, HOBOKEN NJ 07030-7381
Employer Name			Employer Address
UNEMPLOYED			330 WASHINGTON ST NUMBER 107, HOBOKEN NJ 07030-4883
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
03/03/2025	\$25.00	\$200,597.30	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
AJMANI, NANDINI			534 HUDSON ST, HOBOKEN NJ 07030-7381
Employer Name			Employer Address
UNEMPLOYED			330 WASHINGTON ST NUMBER 107, HOBOKEN NJ 07030- 4883
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
02/14/2025	\$25.00	\$200,597.30	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
AJMANI, NANDINI			534 HUDSON ST, HOBOKEN NJ 07030-7381
Employer Name			Employer Address
UNEMPLOYED			330 WASHINGTON ST NUMBER 107, HOBOKEN NJ 07030- 4883
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
02/13/2025	\$26.13	\$200,597.30	

SCHEDULE 1 - M	onetary Con	<u>tributions (In Exc</u>	ess of \$200 and all Currency Contributions)
☐ Currency Contribu	ution		
Contributor Name	ation		Contributor Address
BRENNAN, CATHERINE Employer Name			505 BROOKLYN BLVD, SEA GIRT NJ 08750-2006 Employer Address
NEW JERSEY INSTITUTE	OF TECHNOLO	GY	323 DR MARTIN LUTHER KING JR BLVD, NEWARK NJ 07102-1824
Occupation			071021021
Office Worker			
Date Received	Amount	Aggregate Amount	
02/14/2025	\$517.75	\$517.75	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
CHACHRA, RAVI			26 SILVER BROOK RD, WESTPORT CT 06880-1523
Employer Name 8VDX			Employer Address 26 SILVER BROOK RD FL 2, WESTPORT CT 06880-1523
Occupation			
Financial Services/Banking			
Date Received	Amount	Aggregate Amount	
03/14/2025	\$1,000.00	\$1,000.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
DALEO, KATIE			422 HUDSON ST APT 4, HOBOKEN NJ 07030-5971
Employer Name			Employer Address
DOORDASH			303 2ND ST, SAN FRANCISCO CA 94107-1366
Occupation			000 2112 017, 07 111 11 11 10 10 00 07 10 110 110 1000
Office Worker			
Date Received	Amount	Aggregate Amount	
02/25/2025	\$250.00	\$250.00	
☐ Currency Contribu	ution		
Contributor Name	ation		Constribution Address
DEWS, JUSTIN			Contributor Address 220 9TH ST APT 480, JERSEY CITY NJ 07302-4291
Employer Name			Employer Address
KING & SPALDING			440 BROAD ST FL 15, NEWARK NJ 07102-3208
Occupation			440 BROAD OF LE 10, NEWARK NO 07 102 0200
Attorney			
Date Received	Amount	Aggregate Amount	
03/11/2025	\$1,000.00	\$1,000.00	
Currency Contribu	ution .		
☐ Currency Contribu	uuon		
Contributor Name			Contributor Address
IYER, VEENA			310 HUDSON ST UNIT 1, HOBOKEN NJ 07030-5805
Employer Name NOT EMPLOYED			Employer Address
Occupation			310 HUDSON ST UNIT 1, HOBOKEN NJ 07030-5805
Unemployed			
Date Received	Amount	Aggregate Amount	
03/10/2025	\$5,500.00	\$5,500.00	
00/10/2020	ψυ,υυυ.υυ	ψυ,υυυ.υυ	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
KANEF, MICHAEL			318 LUPINE WAY, SHORT HILLS NJ 07078-2312
New Jersey Election Law Enforce	ment Commission El	ectronic Filing July 2023	Page 5 of 14 FORM R-1

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Employer Name			Employer Address
STATE OF NEW JERSEY			125 W STATE ST, TRENTON NJ 08608-1101
Occupation			
Public Sector			
Date Received	Amount	Aggregate Amount	
02/14/2025	\$259.00	\$259.00	
☐ Currency Contribution	ution		
Contributor Name			Contributor Address
KAUL, DINESH			100 ASPEN DR, BASKING RIDGE NJ 07920-1977
Employer Name			Employer Address
RETIRED			100 ASPEN DR, BASKING RIDGE NJ 07920-1977
Occupation			
Retired	•		
Date Received	Amount	Aggregate Amount	
02/14/2025	\$259.00	\$259.00	
☐ Currency Contribu	ution		
Contributor Name	-		Contributor Address
MADGAVKAR, SANJAY			1111 CRANDON BLVD APT B605, KEY BISCAYNE FL 33149
WADGAVKAK, SANJAT			-2761
Employer Name			Employer Address
INTEGRAL			2170 SUNNYDALE BLVD STE X, CLEARWATER FL 33765-
I WIESKALE			1212
Occupation			
Office Worker			
Date Received	Amount	Aggregate Amount	
03/20/2025	\$500.00	\$500.00	
☐ Currency Contribution	ution		
Contributor Name			Contributor Address
PODDAR, KESHAV			167 WAYNE ST, JERSEY CITY NJ 07302-3490
Employer Name			Employer Address
WINDELS MARX			120 ALBANY ST FL 6, NEW BRUNSWICK NJ 08901-2126
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
03/07/2025	\$3,000.00	\$3,000.00	
☐ Currency Contrib	ution		
Contributor Name	uuui		Contributor Address
RAJ, DEEPAK			190 BROOKS BND, PRINCETON NJ 08540-7545
Employer Name			
RAJ ASSOCIATES			Employer Address 190 BROOKS BND, PRINCETON NJ 08540-7545
Occupation			
Financial Services/Banking	1		
Date Received	Amount	Aggregate Amount	
03/20/2025	\$2,500.00	\$2,500.00	
		. ,	
☐ Currency Contribution	ution		
Contributor Name			Contributor Address
SAXENA, PARAG			6 TIMBER TRL, RYE NY 10580-1935
Employer Name			Employer Address
VEDANTA CAPITAL			250 W 55TH ST AVE, MANHATTAN NY 10019
Occupation			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)						
Financial Services/Banking	· · · · · · · · · · · · · · · · · · ·					
Date Received	Amount	Aggregate Amount				
03/31/2025	\$5,500.00	\$5,500.00				
☐ Currency Contrib	ution					
•	duon		Contributor Address			
Contributor Name			Contributor Address			
SHELL, EDWARD			261 W 11TH ST APT 2R, NEW YORK NY 10014-2415			
Employer Name BLOOMBERG			Employer Address 1305 RIGGS ST NW, WASHINGTON DC 20009-5779			
Occupation			1303 KIGGS ST INV, WASHINGTON DC 20009-3779			
Office Worker						
Date Received	Amount	Aggregate Amount				
03/05/2025	\$1,000.00	\$1,000.00				
00/00/2020	ψ.,σσσ.σσ	ψ.,σσσ.σσ				
☐ Currency Contrib	ution					
Contributor Name			Contributor Address			
VAN STRALEN, KARA			540 S FOREST ST UNIT X, DENVER CO 80246-8164			
Employer Name			Employer Address			
VISTA STRATEGIES			PO BOX 461049, DENVER CO 80246-5049			
Occupation						
Consultant						
Date Received	Amount	Aggregate Amount				
03/06/2025	\$500.00	\$500.00				
			GRAND TOTAL: \$21,961.88			

	SCHEDULE 2 - In-Kind Contributions (In Excess of \$200)						
Contributor Name AJMANI, NANDINI			Contributor Address 534 HUDSON ST, HOBO	DKEN NJ 07030-7381			
Employer Name UNEMPLOYED			Employer Address 330 WASHINGTON ST N 4883	NUMBER 107, HOBOKEN NJ 07030-			
Occupation Unemployed							
Date Received	Amount	Aggregate Amount	Description				
03/01/2025	\$421.17	\$200,597.30	PO BOX-SUBSCRIPTIO BOX FEE	NS-DUES-MEMBERSHIPS - UPS			
Comments:							
			GRAND TOTAL:	\$421.17			

SCHEDU	SCHEDULE 4 - Refunded Disbursements / Reimbursements to Committee					
Account: DINI FOR HOBOKEN ****3873						
Name						
PENS.COM						
Address						
1 SHARPIE WAY BLDG 3, SHELBYVILLE TN 37160-3965						
Date Received	Amount	Comments				
03/25/2025	\$30.84	Refund for difference in smaller order				

SCHEDULE 5 - Loans Received (In Exce	ss of \$200 an	d all Currency Lo	ans)
Account: DINI FOR HOBOKEN ****3873			
☐ Currency Contribution			
Name	Date	Amount	Aggregate Amount
AJMANI, NANDINI	02/13/2025	\$200,000.00	\$200,597.30
Address			
534 HUDSON ST, HOBOKEN NJ 07030-7381			
Employer Name UNEMPLOYED			
Employer Address			
330 WASHINGTON ST NUMBER 107, HOBOKEN NJ 07030-4883			
Occupation			
Unemployed			
Comments			
		Total Loans	\$200,000.00

	SCHEDULE 8 - Expenditures (Campaign/Operating)						
Account:	Account: DINI FOR HOBOKEN ****3873						
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
ACH	MISSION CONTROL INC. 624 HEBRON AVE, GLASTONBURY CT 06033-2470			03/03/2025	\$235.00		
Purpose: DIREC	CT MAIL (PRINTING AND POSTAGE)	Comments: PRITI	NING AND POSTA	GE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
ACH	NGP VAN 10801 N MOPAC EXPY STE # 300, AUSTIN TX 78759-5459			03/03/2025	\$600.00		
Purpose: COMP	PLIANCE/ LEGAL/ACCOUNTING		Comments: ONLI	NE DATABASE FE	E		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
	BANK OF AMERICA 55 WASHINGTON ST, HOBOKEN NJ 07030-7971			03/04/2025	\$5.00		
Purpose: BANK	CHARGES		Comments: BANk	(FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
DEBIT CARD	MYWARCHEST.COM 80 M ST SE, WASHINGTON DC 20003-3544			03/05/2025	\$250.00		
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS Comments: ONLINE DATABASE FEE					E		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
WIRE	THE PUSE WITH PETER B 1125 MAXWELL LN # 519, HOBOKEN NJ 07030			03/05/2025	\$3,000.00		
Purpose: MEDIA	A- MIXED		Comments:				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
ACH	GRAY VENTURES LLC 7755 22 MILE RD UNIT 183017, SHELBY TOWNSHIP MI 48318- 7121			03/06/2025	\$500.00		
Purpose: COMP	PLIANCE/ LEGAL/ACCOUNTING		Comments: COM	PLIANCE CONSUI	LTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
VENMO	WHAT HOBOKEN SOUNDS LIKE 220 HARRISON ST APT 3B, HOBOKEN NJ 07030-6125			03/11/2025	\$750.00		
Purpose: FUND	RAISING ENTERTAINMENT		Comments: FUND	PRAISING ENTER	TAINMENT		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
DEBIT CARD	PENS.COM 1 SHARPIE WAY BLDG 3, SHELBYVILLE TN 37160-3965			03/13/2025	\$450.05		
Purpose: MEDIA	A - HANDOUTS/FLYERS/PALM CAR	DS	Comments: CAMI	PAIGN CHUM/SW/	AG		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
WIRE	ROSE, ZOE 333 E 68TH ST, NEW YORK NY 10065-5693			03/14/2025	\$1,500.00		
Purpose: CONS	SULTING - POLITICAL		Comments: CAMI	PAIGN MANAGEM	ENT CONSULTING		

			Total	Disbursements	\$21,071.82
Purpose: CONS	ULTING - POLITICAL		Comments: CAMI	PAIGN MANAGEM	ENT CONSULTING
WIRE	ROSE, ZOE 333 E 68TH ST, NEW YORK NY 10065-5693			03/31/2025	\$3,000.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: BANK	CHARGES		Comments: BANk	(FEES	
	BANK OF AMERICA 55 WASHINGTON ST, HOBOKEN NJ 07030-7971			03/28/2025	\$5.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: FUND	RAISING PRINTING-MAILING		Comments: BANN	IER	
DEBIT CARD	VISTAPRINT 95 HAYDEN AVE, LEXINGTON MA 02421-7942			03/27/2025	\$201.51
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: RESE	ARCH AND POLLING		Comments: VOTE	R DATA FILE	,
DEBIT CARD	Payee Name And Address L2 18912 N CREEK PKWY STE 201, BOTHELL WA 98011-8016	Date	Dalance Amount	03/20/2025	\$479.81
Check No.	,	Date	Balance Amount	Date Disbursed	Amount Disbursed
BEREA OH 44017-2938 Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRINTING		
DEBIT CARD	ZIPPITYPRINT.COM 1060 W BAGLEY RD STE 102,			03/19/2025	\$90.45
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: CONS	ULTING - POLITICAL		Comments: POLI	TICAL STRATEGY	CONSULTING
WIRE	SENA KOZAR STRATEGIES 3723 JENIFER ST NW, WASHINGTON DC 20015-1805			03/17/2025	\$5,000.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: BANK	CHARGES		Comments: BANk	(FEES	
	BANK OF AMERICA 55 WASHINGTON ST, HOBOKEN NJ 07030-7971			03/17/2025	\$5.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: CONS	ULTING - POLITICAL		Comments: POLI	TICAL STRATEGY	CONSULTING
	SENA KOZAR STRATEGIES 3723 JENIFER ST NW, WASHINGTON DC 20015-1805			03/14/2025	\$5,000.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

SCHEDULE 12 - Outstanding	Loans and Obligations Ov	ved by Committee
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Loans			
Name and Address	Date	Outstanding Balance	Comments
AJMANI, NANDINI 534 HUDSON ST, HOBOKEN NJ 07030-7381	02/13/2025	\$200,000.00	

Total Outstanding Loans	\$200,000.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$200,000.00

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.