

| | | |
|---|---|--|
| FORM R-1 | REPORT OF CONTRIBUTIONS AND EXPENDITURES | REPORT FILED: |
| NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION | | (2025-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 04/15/2025 09:05:13 PM |
| | | <input type="checkbox"/> Amendment |

| | | |
|--|-----------------------------------|----------|
| CANDIDATE OR COMMITTEE NAME | | |
| COMMITTEE TO ELECT EMILY JABBOUR COUNCIL | | |
| STREET ADDRESS | | |
| 728 GRAND STREET | | |
| CITY | STATE | ZIP CODE |
| HOBOKEN | NJ | 07030 |
| COUNTY | ELECTION DISTRICT OR MUNICIPALITY | |
| HUDSON COUNTY | HOBOKEN 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 * | | \$58,783.98 |
| RECEIPTS | (+) | \$81,561.00 |
| EXPENDITURES | (-) | \$13,786.89 |
| CLOSING BALANCE | | \$126,558.09 |
| * Funds Transferred From Prior Campaign if First Report Filed | | |

| NET FINANCIAL SUMMARY | | |
|------------------------------|-----|--------------|
| CLOSING BALANCE | | \$126,558.09 |
| Debt Owed to Committee | (+) | \$0.00 |
| Debt Owed by Committee | (-) | \$0.00 |
| Total Net Worth | | \$126,558.09 |

| TABLE I. RECEIPTS | Column A | Column B |
|--|--------------------|---------------------------|
| | This Report | Cumulative-to-Date |
| 1. Monetary Contributions, \$200 or less | \$15,090.00 | \$26,990.00 |
| 2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1) | \$66,471.00 | \$103,373.00 |
| 3. In-kind contributions, \$200 or less | \$0.00 | \$0.00 |
| 4. In-kind contributions, more than \$200 (Schedule 2) | \$0.00 | \$825.00 |
| 5. Dividends/Interest (Schedule 3) | \$0.00 | \$0.00 |
| 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 | \$0.00 |
| 10. Total Receipts | \$81,561.00 | \$131,188.00 |
| TABLE II. EXPENDITURES | | |
| 1. Operating Disbursement (Schedule 8) | \$13,786.89 | \$30,551.69 |
| 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) | \$0.00 | \$825.00 |
| 6. Total Expenditures | \$13,786.89 | \$31,376.69 |

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

| | | | |
|--|-------------|-------------------------------|-----------------|
| Account Name COMMITTEE TO ELECT EMILY JABBOUR COUNCIL | | Asset Type Depository Bank | |
| Name TD BANK | | Telephone Number | |
| Address 47 NEWARK ST., HOBOKEN NJ 07030 | | | |
| Account Number ****2120 | | | |
| Opening Balance | Deposits | Disbursements | Closing Balance |
| \$58,783.98 | \$81,561.00 | \$13,786.89 | \$126,558.09 |

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: COMMITTEE TO ELECT EMILY JABBOUR COUNCIL ****2120** Currency Contribution

| | |
|----------------------------------|--|
| Contributor Name ALLMAN, JOAN | Contributor Address 1023 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name BLOOMBERG LP | Employer Address |
| Occupation | |

| | | |
|-----------------------------|--------------------|------------------------------|
| Date Received 01/28/2025 | Amount \$250.00 | Aggregate Amount \$250.00 |
|-----------------------------|--------------------|------------------------------|

 Currency Contribution

| | |
|-----------------------------------|--|
| Contributor Name ANGLEY, BRYAN | Contributor Address 157 11TH ST, HOBOKEN NJ 07030 |
| Employer Name | Employer Address |
| Occupation | |

| | | |
|-----------------------------|--------------------|------------------------------|
| Date Received 03/31/2025 | Amount \$500.00 | Aggregate Amount \$500.00 |
|-----------------------------|--------------------|------------------------------|

 Currency Contribution

| | |
|------------------------------------|--|
| Contributor Name ANGLEY, SHARYN | Contributor Address 157 11TH ST, HOBOKEN NJ 07030 |
| Employer Name NOT EMPLOYED | Employer Address |
| Occupation | |

| | | |
|-----------------------------|--------------------|------------------------------|
| Date Received 02/11/2025 | Amount \$100.00 | Aggregate Amount \$250.00 |
|-----------------------------|--------------------|------------------------------|

 Currency Contribution

| | |
|--------------------------------------|---|
| Contributor Name BOND, STEVEN | Contributor Address 1000 HUDSON ST APT 306, HOBOKEN NJ 07030 |
| Employer Name THE BROOKLINE GROUP | Employer Address |
| Occupation Consultant | |

| | | |
|-----------------------------|--------------------|------------------------------|
| Date Received 02/07/2025 | Amount \$200.00 | Aggregate Amount \$350.00 |
|-----------------------------|--------------------|------------------------------|

 Currency Contribution

| | |
|-------------------------------------|---|
| Contributor Name BOVINO, BRANDON | Contributor Address 19 HIDDEN GLEN RD, UPPER SADDLE RIVER NJ 07458 |
| Employer Name THE LIGHT GROUP | Employer Address |
| Occupation | |

| | | |
|-----------------------------|----------------------|--------------------------------|
| Date Received 03/31/2025 | Amount \$5,000.00 | Aggregate Amount \$5,000.00 |
|-----------------------------|----------------------|--------------------------------|

 Currency Contribution

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

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

| | |
|---------------------|--------------------------------|
| BRENNAN, JENNIFER | 719 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name | Employer Address |
| THE WASHINGTON POST | |
| Occupation | |

| | | |
|---------------|------------|------------------|
| Date Received | Amount | Aggregate Amount |
| 03/25/2025 | \$1,000.00 | \$1,950.00 |

 Currency Contribution

| | |
|---------------------|--------------------------------|
| Contributor Name | Contributor Address |
| BRENNAN, JENNIFER | 719 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name | Employer Address |
| THE WASHINGTON POST | |
| Occupation | |

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 02/10/2025 | \$500.00 | \$1,950.00 |

 Currency Contribution

| | |
|---------------------|--------------------------------|
| Contributor Name | Contributor Address |
| BRENNAN, JENNIFER | 719 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name | Employer Address |
| THE WASHINGTON POST | |
| Occupation | |

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 01/28/2025 | \$100.00 | \$1,950.00 |

 Currency Contribution

| | |
|---------------------|--------------------------------|
| Contributor Name | Contributor Address |
| BRENNAN, JENNIFER | 719 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name | Employer Address |
| THE WASHINGTON POST | |
| Occupation | |

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 01/17/2025 | \$250.00 | \$1,950.00 |

 Currency Contribution

| | |
|---------------------|--------------------------------|
| Contributor Name | Contributor Address |
| BRENNAN, KEVIN | 719 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name | Employer Address |
| MONDELEZ GLOBAL LLC | |
| Occupation | |

| | | |
|---------------|------------|------------------|
| Date Received | Amount | Aggregate Amount |
| 03/25/2025 | \$1,000.00 | \$1,250.00 |

 Currency Contribution

| | |
|---------------------|--------------------------------|
| Contributor Name | Contributor Address |
| BRENNAN, KEVIN | 719 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name | Employer Address |
| MONDELEZ GLOBAL LLC | |
| Occupation | |

Attorney

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

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/17/2025 | \$250.00 | \$1,250.00 |

 Currency Contribution

| | |
|----------------------------------|---|
| Contributor Name CAO, WILLIAM | Contributor Address 268 6TH ST, JERSEY CITY NJ 07302 |
|----------------------------------|---|

| | |
|----------------------|------------------|
| Employer Name WSP | Employer Address |
|----------------------|------------------|

Occupation
Engineer

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/16/2025 | \$500.00 | \$500.00 |

 Currency Contribution

| | |
|---------------------------------|--|
| Contributor Name CARLSON, MJ | Contributor Address 333 WEBSTER AVE, JERSEY CITY NJ 07307 |
|---------------------------------|--|

| | |
|--------------------------------|------------------|
| Employer Name SELF EMPLOYED | Employer Address |
|--------------------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/13/2025 | \$250.00 | \$250.00 |

 Currency Contribution

| | |
|---|---|
| Contributor Name COCOZIELLO, ALEXANDER | Contributor Address 2 MILLER RD, NEW VERNON NJ 07976 |
|---|---|

| | |
|---|------------------|
| Employer Name ADVANCE REALTY INVESTORS | Employer Address |
|---|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 02/12/2025 | \$2,500.00 | \$2,500.00 |

 Currency Contribution

| | |
|--|---|
| Contributor Name COCOZIELLO, DANIEL | Contributor Address 22 DELLWOOD PKWY S, MADISON NJ 07940 |
|--|---|

| | |
|---|------------------|
| Employer Name ADVANCE REALTY INVESTORS | Employer Address |
|---|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 02/12/2025 | \$2,500.00 | \$2,500.00 |

 Currency Contribution

| | |
|---------------------------------|--|
| Contributor Name COHEN, PHIL | Contributor Address 206 11TH ST, HOBOKEN NJ 07030 |
|---------------------------------|--|

| | |
|-----------------------------------|------------------|
| Employer Name GREENBERG TRAUIG | Employer Address |
|-----------------------------------|------------------|

Occupation
Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/24/2025 | \$500.00 | \$500.00 |

 Currency Contribution

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

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name CROSS, MONIKA | | Contributor Address 510 MONROE ST APT 103, HOBOKEN NJ 07030 | |
| Employer Name META | | Employer Address | |
| Occupation | | | |
| Date Received 01/28/2025 | Amount \$100.00 | Aggregate Amount \$350.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name CROSS, MONIKA | | Contributor Address 510 MONROE ST APT 103, HOBOKEN NJ 07030 | |
| Employer Name META | | Employer Address | |
| Occupation | | | |
| Date Received 01/28/2025 | Amount \$250.00 | Aggregate Amount \$350.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|----------------------|--|--|
| Contributor Name CURTISS, ERIN | | Contributor Address 1238 PARK AVE, HOBOKEN NJ 07030 | |
| Employer Name CREDIT SUISSE | | Employer Address | |
| Occupation Attorney | | | |
| Date Received 02/03/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|--|--------------------|---|--|
| Contributor Name DE LA TORRE, ALEX | | Contributor Address 728 GRAND ST APT 503, HOBOKEN NJ 07030 | |
| Employer Name NBC UNIVERSAL | | Employer Address | |
| Occupation Financial Services/Banking | | | |
| Date Received 02/13/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name DECKER, MARLA | | Contributor Address 1500 GARDEN ST APT 2G, HOBOKEN NJ 07030 | |
| Employer Name LAKE WHILLANS | | Employer Address | |
| Occupation | | | |
| Date Received 01/27/2025 | Amount \$350.00 | Aggregate Amount \$350.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|--|--|--|
| Contributor Name DEMENKOFF, SARA | | Contributor Address 904 BLOOMFIELD ST, HOBOKEN NJ 07030 | |
| Employer Name THE DAILY BEAST | | Employer Address | |
| Occupation | | | |

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

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 03/27/2025 | \$250.00 | \$500.00 |

 Currency Contribution

| | |
|-------------------------------------|--|
| Contributor Name DEMENKOFF, SARA | Contributor Address 904 BLOOMFIELD ST, HOBOKEN NJ 07030 |
| Employer Name THE DAILY BEAST | Employer Address |
| Occupation | |

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 01/13/2025 | \$250.00 | \$500.00 |

 Currency Contribution

| | |
|---------------------------------------|--|
| Contributor Name DINALLO, NICHOLAS | Contributor Address 1125 MAXWELL LN APT 736, HOBOKEN NJ 07030 |
| Employer Name JLL | Employer Address |
| Occupation | |

| | | |
|---------------|------------|------------------|
| Date Received | Amount | Aggregate Amount |
| 01/13/2025 | \$5,000.00 | \$5,000.00 |

 Currency Contribution

| | |
|--------------------------------------|--|
| Contributor Name DUNNE, KATHERINE | Contributor Address □, SPRINGFIELD IL 62704 |
| Employer Name NOT EMPLOYED | Employer Address |
| Occupation | |

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 01/13/2025 | \$250.00 | \$250.00 |

 Currency Contribution

| | |
|---|---|
| Contributor Name DWORZANSKI, JEFF | Contributor Address 153 3RD ST, HOBOKEN NJ 07030 |
| Employer Name TATA CONSUMER PRODUCTS | Employer Address |
| Occupation | |

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 01/18/2025 | \$500.00 | \$500.00 |

 Currency Contribution

| | |
|--------------------------------------|--|
| Contributor Name FAUCHER, AMY L L | Contributor Address 606 HUDSON ST, HOBOKEN NJ 07030 |
| Employer Name NOT EMPLOYED | Employer Address |
| Occupation | |

| | | |
|---------------|----------|------------------|
| Date Received | Amount | Aggregate Amount |
| 02/05/2025 | \$500.00 | \$500.00 |

 Currency Contribution

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

| | | | |
|---------------------------------|--------------------|--|--|
| Contributor Name FINI, MARIO | | Contributor Address 225 RIVER ST APT 2203, HOBOKEN NJ 07030 | |
| Employer Name HOBOKEN FIRE | | Employer Address | |
| Occupation | | | |
| Date Received 03/31/2025 | Amount \$500.00 | Aggregate Amount \$3,000.00 | |

 Currency Contribution

| | | | |
|---------------------------------|----------------------|--|--|
| Contributor Name FINI, MARIO | | Contributor Address 225 RIVER ST APT 2203, HOBOKEN NJ 07030 | |
| Employer Name HOBOKEN FIRE | | Employer Address | |
| Occupation | | | |
| Date Received 02/12/2025 | Amount \$2,500.00 | Aggregate Amount \$3,000.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|--------------------|---|--|
| Contributor Name FIRESTONE, STEVEN | | Contributor Address 1500 WASHINGTON ST APT 12X, HOBOKEN NJ 07030 | |
| Employer Name DREW UNIVERSITY | | Employer Address | |
| Occupation | | | |
| Date Received 02/05/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|---|--------------------|---|--|
| Contributor Name FLOR, JACLYN | | Contributor Address 49 PEMBERTON AVE, OCEANPORT NJ 07757 | |
| Employer Name ENGENUITY INFRASTRUCTURE | | Employer Address | |
| Occupation Engineer | | | |
| Date Received 02/12/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|---|--|
| Contributor Name GAJRIA, UMESH | | Contributor Address 728 GRAND ST APT 301, HOBOKEN NJ 07030 | |
| Employer Name BLOOMBERG | | Employer Address | |
| Occupation | | | |
| Date Received 02/12/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|--|--|---|--|
| Contributor Name GIANTOMASI, FRANCIS J. | | Contributor Address 135 FOUR SEASONS DR, NORTH CALDWELL NJ 07006 | |
| Employer Name CSG LAW | | Employer Address | |
| Occupation | | | |

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

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/31/2025 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

| | |
|--------------------------------------|--|
| Contributor Name GOLDSTEIN, NAOMI | Contributor Address □, SILVER SPRING MD 20910 |
|--------------------------------------|--|

| | |
|------------------------------|------------------|
| Employer Name MEDSTAR NRH | Employer Address |
|------------------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/14/2025 | \$500.00 | \$500.00 |

 Currency Contribution

| | |
|-----------------------------------|---|
| Contributor Name GRANA, KRISTA | Contributor Address 659 1ST ST, HOBOKEN NJ 07030 |
|-----------------------------------|---|

| | |
|-----------------------|------------------|
| Employer Name SELF | Employer Address |
|-----------------------|------------------|

Occupation

Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/29/2025 | \$100.00 | \$450.00 |

 Currency Contribution

| | |
|-----------------------------------|---|
| Contributor Name GRANA, KRISTA | Contributor Address 659 1ST ST, HOBOKEN NJ 07030 |
|-----------------------------------|---|

| | |
|-----------------------|------------------|
| Employer Name SELF | Employer Address |
|-----------------------|------------------|

Occupation

Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/13/2025 | \$250.00 | \$450.00 |

 Currency Contribution

| | |
|-----------------------------------|---|
| Contributor Name GRANA, KRISTA | Contributor Address 659 1ST ST, HOBOKEN NJ 07030 |
|-----------------------------------|---|

| | |
|-----------------------|------------------|
| Employer Name SELF | Employer Address |
|-----------------------|------------------|

Occupation

Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/13/2025 | \$100.00 | \$450.00 |

 Currency Contribution

| | |
|----------------------------------|--|
| Contributor Name GUERRA, CARA | Contributor Address 108 JACKSON ST APT 6A, HOBOKEN NJ 07030 |
|----------------------------------|--|

| | |
|-------------------------------|------------------|
| Employer Name NOT EMPLOYED | Employer Address |
|-------------------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 02/25/2025 | \$100.00 | \$500.00 |

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

| | | | |
|----------------------------------|--------------------|--|--|
| Contributor Name GUERRA, CARA | | Contributor Address 108 JACKSON ST APT 6A, HOBOKEN NJ 07030 | |
| Employer Name NOT EMPLOYED | | Employer Address | |
| Occupation | | | |
| Date Received 01/13/2025 | Amount \$250.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|--------------------|---|--|
| Contributor Name HALISKOE, CHRIS | | Contributor Address 608 MADISON ST APT 1, HOBOKEN NJ 07030 | |
| Employer Name MERRILL LYNCH | | Employer Address | |
| Occupation | | | |
| Date Received 03/31/2025 | Amount \$250.00 | Aggregate Amount \$300.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|-------------------|---|--|
| Contributor Name HALISKOE, CHRIS | | Contributor Address 608 MADISON ST APT 1, HOBOKEN NJ 07030 | |
| Employer Name MERRILL LYNCH | | Employer Address | |
| Occupation | | | |
| Date Received 02/12/2025 | Amount \$50.00 | Aggregate Amount \$300.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|----------------------|---|--|
| Contributor Name HARI, SHRUTHI | | Contributor Address 617 JEFFERSON ST UNT 1, HOBOKEN NJ 07030 | |
| Employer Name GOOGLE INC | | Employer Address | |
| Occupation | | | |
| Date Received 03/26/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|--|----------------------|--|--|
| Contributor Name HOBOKEN FIRE FIGHTERS LOCAL 1078 | | Contributor Address PO BOX 6173, HOBOKEN NJ 07030 | |
| Date Received 03/28/2025 | Amount \$1,000.00 | Aggregate Amount \$1,300.00 | |

 Currency Contribution

| | | | |
|--|--------------------|--|--|
| Contributor Name HOBOKEN FIRE FIGHTERS LOCAL 1078 | | Contributor Address PO BOX 6173, HOBOKEN NJ 07030 | |
| Date Received 03/04/2025 | Amount \$150.00 | Aggregate Amount \$1,300.00 | |

 Currency Contribution

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

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

HOBOKEN FIRE FIGHTERS LOCAL 1078

PO BOX 6173, HOBOKEN NJ 07030

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/04/2025 | \$150.00 | \$1,300.00 |

 Currency Contribution

Contributor Name

HOBOKEN PBA LOCAL 2

Contributor Address

PO BOX 1401, HOBOKEN NJ 07030

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/20/2025 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

Contributor Name

JABBOUR JR, JERRY

Contributor Address

34 EDEN LN APT 428, WHIPPANY NJ 07981

Employer Name

MATINAS BIOPHARMA HOLDINGS, INC.

Employer Address

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/26/2025 | \$1,500.00 | \$1,500.00 |

 Currency Contribution

Contributor Name

JABBOUR, SUSANNAH

Contributor Address

11 AVE AT PORT IMPERIAL, WEST NEW YORK NJ 07093

Employer Name

FOX MEDIA

Employer Address

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/24/2025 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

Contributor Name

JABBOUR, TIM

Contributor Address

1 ORR TER, CHESTER NJ 07930

Employer Name

TRESSLER, LLP

Employer Address

Occupation

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 03/25/2025 | \$1,000.00 | \$1,000.00 |

 Currency Contribution

Contributor Name

JLL

Contributor Address

1 MEADOWLANDS PLZ, EAST RUTHERFORD NJ 07073

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 01/13/2025 | \$5,000.00 | \$5,000.00 |

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

| | | | |
|---------------------------------|----------------------|--|--|
| Contributor Name JUDD, SARAH | | Contributor Address 6535 SAINT ANDREWS DR, PADUCAH KY 42001 | |
| Employer Name NOT EMPLOYED | | Employer Address | |
| Occupation | | | |
| Date Received 03/28/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|---|----------------------|---|--|
| Contributor Name KAROTKIN, KRISTIN & SAM | | Contributor Address 109 HARRISON ST, APT 501, HOBOKEN NJ 07030 | |
| Employer Name KRISTIN KAROTKIN | | Employer Address 109 HARRISON ST, APT 501, HOBOKEN NJ 07030 | |
| Occupation | | | |
| Date Received 02/17/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|--------------------------------------|----------------------|---|--|
| Contributor Name KEYES, THOMAS | | Contributor Address 537 EISENHOWER DR, POINT PLEASANT BEACH NJ 08742 | |
| Employer Name STATE OF NEW JERSEY | | Employer Address | |
| Occupation | | | |
| Date Received 03/24/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|----------------------------------|----------------------|--|--|
| Contributor Name KOCIS, ALICE | | Contributor Address 504 HUDSON ST, HOBOKEN NJ 07030 | |
| Employer Name NOT EMPLOYED | | Employer Address | |
| Occupation | | | |
| Date Received 03/31/2025 | Amount \$3,300.00 | Aggregate Amount \$3,300.00 | |

 Currency Contribution

| | | | |
|---|--------------------|---|--|
| Contributor Name KOENIG, JEFFREY | | Contributor Address 151 N MAIN ST STE 400, NEW CITY NY 10956 | |
| Employer Name WASHINGTON-HUDSON ASSOCIATES II, LLC | | Employer Address | |
| Occupation | | | |
| Date Received 02/12/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|-------------------------------|--|--|--|
| Contributor Name LACY, JOE | | Contributor Address 1450 GARDEN ST APT N410, HOBOKEN NJ 07030 | |
| Employer Name | | Employer Address | |

BLS

Occupation

Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 02/11/2025 | \$500.00 | \$500.00 |

Currency Contribution

| | |
|--------------------------------|---|
| Contributor Name LEE, GRACE | Contributor Address 2012 OTIS DR, ALAMEDA CA 94501 |
| Employer Name SELF | Employer Address 2012 OTIS DRIVE, ALAMEDA CA 94501 |

Occupation

Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 02/12/2025 | \$250.00 | \$250.00 |

Currency Contribution

| | |
|---|---|
| Contributor Name LICAUSI, KAY | Contributor Address 405 SYLVANIA AVE, AVON BY THE SEA NJ 07717 |
| Employer Name HOBOKEN STRATEGY GROUP | Employer Address |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/13/2025 | \$500.00 | \$500.00 |

Currency Contribution

| | |
|--------------------------------------|--|
| Contributor Name LIEBERMAN, JAMIE | Contributor Address 1219 PARK AVE, HOBOKEN NJ 07030 |
| Employer Name MEDIAVINE INC. | Employer Address |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/17/2025 | \$500.00 | \$500.00 |

Currency Contribution

| | |
|-----------------------------------|---|
| Contributor Name MACK, SUZANNE | Contributor Address 348 1ST ST, JERSEY CITY NJ 07302 |
| Employer Name | Employer Address |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/28/2025 | \$250.00 | \$250.00 |

Currency Contribution

| | |
|----------------------------------|--|
| Contributor Name MARQUES, ANA | Contributor Address 654 JEFFERSON AVE, ELIZABETH NJ 07201 |
| Employer Name RETIRED | Employer Address |

Occupation

Retired

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 02/12/2025 | \$2,500.00 | \$2,500.00 |

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

| | | | |
|--------------------------------------|--------------------|--|--|
| Contributor Name MARTYAK, STEPHEN | | Contributor Address 503 BLOOMFIELD ST APT 1, HOBOKEN NJ 07030 | |
| Employer Name STUDIO TYAK LLC | | Employer Address | |
| Occupation | | | |
| Date Received 01/13/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|--|--------------------|--|--|
| Contributor Name MCGRATH, CHRISTINE | | Contributor Address 57 FAIRWAY AVE, VERONA NJ 07044 | |
| Employer Name TOWNSHIP OF VERONA | | Employer Address | |
| Occupation | | | |
| Date Received 01/19/2025 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|-------------------|--|--|
| Contributor Name MCGUIRK, AILENE | | Contributor Address 62 PATERSON AVE APT 1, HOBOKEN NJ 07030 | |
| Employer Name ACTELION PHARMACEUTICALS US | | Employer Address | |
| Occupation | | | |
| Date Received 03/13/2025 | Amount \$50.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|--|-------------------|--|--|
| Contributor Name MCGUIRK, AILENE | | Contributor Address 62 PATERSON AVE APT 1, HOBOKEN NJ 07030 | |
| Employer Name ACTELION PHARMACEUTICALS US | | Employer Address | |
| Occupation | | | |
| Date Received 01/13/2025 | Amount \$50.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|----------------------------------|--------------------|--|--|
| Contributor Name MERKER, LARA | | Contributor Address 506 JEFFERSON ST, HOBOKEN NJ 07030 | |
| Employer Name JARED EISEN | | Employer Address 506 JEFFERSON STREET, HOBOKEN NJ 07030 | |
| Occupation | | | |
| Date Received 02/12/2025 | Amount \$300.00 | Aggregate Amount \$300.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|--|---|--|
| Contributor Name MONGIELLO, RACHEL | | Contributor Address 607 JEFFERSON ST APT 3, HOBOKEN NJ 07030 | |
| Employer Name | | Employer Address | |

COLE SCHOTZ PC

Occupation

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 02/06/2025 | \$250.00 | \$500.00 |

Currency Contribution

| | |
|---------------------------------------|---|
| Contributor Name MONGIELLO, RACHEL | Contributor Address 607 JEFFERSON ST APT 3, HOBOKEN NJ 07030 |
|---------------------------------------|---|

| | |
|---------------------------------|------------------|
| Employer Name COLE SCHOTZ PC | Employer Address |
|---------------------------------|------------------|

Occupation

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/15/2025 | \$250.00 | \$500.00 |

Currency Contribution

| | |
|---|--|
| Contributor Name MURPHY-STAUER, TARA | Contributor Address 1000 JEFFERSON ST, HOBOKEN NJ 07030 |
|---|--|

| | |
|---------------------|------------------|
| Employer Name AB | Employer Address |
|---------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|---------|------------------|
| 03/31/2025 | \$20.00 | \$220.00 |

Currency Contribution

| | |
|---|--|
| Contributor Name MURPHY-STAUER, TARA | Contributor Address 1000 JEFFERSON ST, HOBOKEN NJ 07030 |
|---|--|

| | |
|---------------------|------------------|
| Employer Name AB | Employer Address |
|---------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 02/09/2025 | \$200.00 | \$220.00 |

Currency Contribution

| | |
|-----------------------------------|---|
| Contributor Name MYERS, LAUREN | Contributor Address 830 PARK AVE APT 201, HOBOKEN NJ 07030 |
|-----------------------------------|---|

| | |
|--------------------------------------|------------------|
| Employer Name KING & SPALDING LLP | Employer Address |
|--------------------------------------|------------------|

Occupation

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/31/2025 | \$100.00 | \$280.00 |

Currency Contribution

| | |
|-----------------------------------|---|
| Contributor Name MYERS, LAUREN | Contributor Address 830 PARK AVE APT 201, HOBOKEN NJ 07030 |
|-----------------------------------|---|

| | |
|--------------------------------------|------------------|
| Employer Name KING & SPALDING LLP | Employer Address |
|--------------------------------------|------------------|

Occupation

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/13/2025 | \$180.00 | \$280.00 |

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

| | | | |
|-------------------------------------|--------------------|--|--|
| Contributor Name NORWOOD, LESLIE | | Contributor Address 49 WILLOW TER, HOBOKEN NJ 07030 | |
| Employer Name SIFMA | | Employer Address | |
| Occupation Attorney | | | |
| Date Received 02/05/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|--------------------------------|--------------------|--|--|
| Contributor Name NOY, SIVAN | | Contributor Address 720 GRAND ST APT 2A, HOBOKEN NJ 07030 | |
| Employer Name NOT EMPLOYED | | Employer Address | |
| Occupation | | | |
| Date Received 02/12/2025 | Amount \$300.00 | Aggregate Amount \$300.00 | |

 Currency Contribution

| | | | |
|--|--------------------|--|--|
| Contributor Name PAGAN MILANO, MIGDALIA | | Contributor Address 1 MARINE VIEW PLZ APT 25D, HOBOKEN NJ 07030 | |
| Employer Name JERSEY CITY | | Employer Address | |
| Occupation | | | |
| Date Received 01/27/2025 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|---------------------------------|--------------------|---|--|
| Contributor Name PENG, TAMMY | | Contributor Address 84 ADAMS ST APT 3I, HOBOKEN NJ 07030 | |
| Employer Name NOT EMPLOYED | | Employer Address | |
| Occupation | | | |
| Date Received 02/04/2025 | Amount \$250.00 | Aggregate Amount \$850.00 | |

 Currency Contribution

| | | | |
|------------------------------------|--------------------|---|--|
| Contributor Name PESKENS, ANTON | | Contributor Address 510 JEMCO PL, RIDGEWOOD NJ 07450 | |
| Employer Name CITY OF HOBOKEN | | Employer Address | |
| Occupation Firefighter | | | |
| Date Received 03/18/2025 | Amount \$100.00 | Aggregate Amount \$350.00 | |

 Currency Contribution

| | | | |
|------------------------------------|--|---|--|
| Contributor Name PESKENS, ANTON | | Contributor Address 510 JEMCO PL, RIDGEWOOD NJ 07450 | |
| Employer Name | | Employer Address | |

CITY OF HOBOKEN

Occupation

Firefighter

Date Received

01/19/2025

Amount

\$100.00

Aggregate Amount

\$350.00

 Currency Contribution

Contributor Name

PETROSINO, JOHN

Contributor Address

61 MONONA AVE, RUTHERFORD NJ 07070

Employer Name

NOT EMPLOYED

Employer Address

Occupation

Date Received

03/27/2025

Amount

\$500.00

Aggregate Amount

\$500.00

 Currency Contribution

Contributor Name

QUINTERO, KIMBERLY

Contributor Address

818 WILLOW AVE APT 2R, HOBOKEN NJ 07030

Employer Name

NOT EMPLOYED

Employer Address

Occupation

Date Received

03/12/2025

Amount

\$250.00

Aggregate Amount

\$250.00

 Currency Contribution

Contributor Name

RICARDO ROIG FINE ARTIST

Contributor Address

252 1ST ST, HOBOKEN NJ 07030

Date Received

03/20/2025

Amount

\$1,321.00

Aggregate Amount

\$1,321.00

 Currency Contribution

Contributor Name

RICCOBONO, MICHAEL

Contributor Address

30 UNION HILL RD, MADISON NJ 07940

Employer Name

OGLETREE DEAKINS

Employer Address

Occupation

Attorney

Date Received

03/24/2025

Amount

\$1,000.00

Aggregate Amount

\$1,000.00

 Currency Contribution

Contributor Name

ROKOFF, DAVID

Contributor Address

□, BOSTON MA 02116

Employer Name

NOT EMPLOYED

Employer Address

Occupation

Date Received

01/14/2025

Amount

\$250.00

Aggregate Amount

\$250.00

 Currency Contribution

Contributor Name

ROKOFF, JUNE

Contributor Address

□, BOSTON MA 02116

Employer Name

Employer Address

NOT EMPLOYED

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/14/2025 | \$250.00 | \$250.00 |

Currency Contribution

| | |
|---------------------------------|--|
| Contributor Name ROKOFF, ROB | Contributor Address 2600 BEST AVE, OAKLAND CA 94619 |
|---------------------------------|--|

| | |
|-----------------------------|------------------|
| Employer Name ROB ROKOFF | Employer Address |
|-----------------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 01/15/2025 | \$250.00 | \$250.00 |

Currency Contribution

| | |
|------------------------------------|--|
| Contributor Name SAHAI, CHELSEA | Contributor Address 700 GROVE ST APT 2E, JERSEY CITY NJ 07310 |
|------------------------------------|--|

| | |
|-------------------------------------|------------------|
| Employer Name LEGAL SERVICES NYC | Employer Address |
|-------------------------------------|------------------|

Occupation

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/30/2025 | \$250.00 | \$1,250.00 |

Currency Contribution

| | |
|------------------------------------|--|
| Contributor Name SAHAI, CHELSEA | Contributor Address 700 GROVE ST APT 2E, JERSEY CITY NJ 07310 |
|------------------------------------|--|

| | |
|-------------------------------------|------------------|
| Employer Name LEGAL SERVICES NYC | Employer Address |
|-------------------------------------|------------------|

Occupation

Attorney

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 01/14/2025 | \$1,000.00 | \$1,250.00 |

Currency Contribution

| | |
|--------------------------------------|---|
| Contributor Name SAMRAT, KULKARNI | Contributor Address 402 9TH ST APT E5E, HOBOKEN NJ 07030 |
|--------------------------------------|---|

| | |
|-------------------------------|------------------|
| Employer Name ERAAS HEALTH | Employer Address |
|-------------------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/26/2025 | \$500.00 | \$500.00 |

Currency Contribution

| | |
|-----------------------------------|---|
| Contributor Name SHERMAN, BILL | Contributor Address 1602 HALF MOON BAY DR, CROTON ON HUDSON NY 10520 |
|-----------------------------------|---|

| | |
|----------------------------------|------------------|
| Employer Name SESAME WORKSHOP | Employer Address |
|----------------------------------|------------------|

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/10/2025 | \$500.00 | \$600.00 |

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

| | | | |
|--------------------------------------|--------------------|---|--|
| Contributor Name THOENS, KURT | | Contributor Address 727 JEFFERSON ST APT 2, HOBOKEN NJ 07030 | |
| Employer Name DISTRICT COUNCIL 37 | | Employer Address | |
| Occupation | | | |
| Date Received 03/29/2025 | Amount \$300.00 | Aggregate Amount \$300.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name THOMPSON, MAX | | Contributor Address 29 51ST ST APT D2, WEEHAWKEN NJ 07086 | |
| Employer Name BREX | | Employer Address | |
| Occupation Attorney | | | |
| Date Received 03/13/2025 | Amount \$300.00 | Aggregate Amount \$450.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name THOMPSON, MAX | | Contributor Address 29 51ST ST APT D2, WEEHAWKEN NJ 07086 | |
| Employer Name BREX | | Employer Address | |
| Occupation Attorney | | | |
| Date Received 01/16/2025 | Amount \$150.00 | Aggregate Amount \$450.00 | |

 Currency Contribution

| | | | |
|--|----------------------|---|--|
| Contributor Name VERNICEK, ROBERT | | Contributor Address 44 TEMPE WICK RD, MENDHAM NJ 07945 | |
| Employer Name VIRTUS MANAGEMENT LLC | | Employer Address | |
| Occupation Real Estate | | | |
| Date Received 03/25/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|--------------------|---|--|
| Contributor Name WEDEMEYER, MAGGIE | | Contributor Address 18 SNOWDEN PL, GLEN RIDGE NJ 07028 | |
| Employer Name MOBEE | | Employer Address | |
| Occupation | | | |
| Date Received 02/12/2025 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|---------------------------------|--|--|--|
| Contributor Name WU, MICHAEL | | Contributor Address 728 GRAND ST, 202E, HOBOKEN NJ 07030-2809 | |
| Employer Name | | Employer Address | |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 02/09/2025 | \$1,000.00 | \$1,000.00 |

Currency Contribution

| | |
|---------------------------------------|--|
| Contributor Name YOUNG, LAURA | Contributor Address 288 WARREN ST, BROOKLINE MA 02445 |
| Employer Name MCKINSEY AND COMPANY | Employer Address |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 03/17/2025 | \$250.00 | \$250.00 |

Currency Contribution

| | |
|-----------------------------------|--|
| Contributor Name YRUMA, EDWARD | Contributor Address 1425 HUDSON ST APT 5A, HOBOKEN NJ 07030 |
| Employer Name SAVERS | Employer Address |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 02/27/2025 | \$100.00 | \$300.00 |

Currency Contribution

| | |
|-----------------------------------|--|
| Contributor Name YRUMA, EDWARD | Contributor Address 1425 HUDSON ST APT 5A, HOBOKEN NJ 07030 |
| Employer Name SAVERS | Employer Address |

Occupation

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 02/11/2025 | \$100.00 | \$300.00 |

GRAND TOTAL: \$66,471.00

SCHEDULE 8 - Expenditures (Campaign/Operating)

Account: COMMITTEE TO ELECT EMILY JABBOUR COUNCIL **2120**

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 105 | GREENOCK STRATEGIES LLC 84 MONROE ST, RAHWAY NJ 07065 | | | 01/09/2025 | \$5,000.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$3.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.38 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.38 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$3.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.08 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.38 |

Purpose: _____ Comments: _____

| | | | | | |
|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$3.00 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$3.00 |

| | | | | | |
|-----------|--|------|----------------|----------------|------------------|
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$2.70 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/13/2025 | \$2.25 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$5.73 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$5.73 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

| | | | | | |
|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.34 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.78 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.78 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.78 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.78 |

| | | | | | |
|-----------|--|------|----------------|----------------|------------------|
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$4.63 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$4.63 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$4.19 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/13/2025 | \$3.53 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/14/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/14/2025 | \$7.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/14/2025 | \$15.00 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/14/2025 | \$1.50 |

| | | | | | |
|-----------|--|------|----------------|----------------|------------------|
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/14/2025 | \$3.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/14/2025 | \$3.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/14/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/14/2025 | \$11.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/14/2025 | \$22.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/14/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/14/2025 | \$5.73 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/14/2025 | \$5.73 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

| | | | | | |
|--|--|--|--|------------|--------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/15/2025 | \$3.75 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/15/2025 | \$3.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/15/2025 | \$0.38 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/15/2025 | \$0.38 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/15/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/15/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/15/2025 | \$0.78 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/15/2025 | \$0.78 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

| | | | | | |
|--|--|--|--|------------|--------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$1.50 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$2.25 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$7.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$0.30 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/16/2025 | \$0.38 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Purpose: | | | Comments: | | |
|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$3.53 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$11.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$0.67 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/16/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/17/2025 | \$3.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

| | | | | | |
|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 01/17/2025 | \$3.75 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/17/2025 | \$7.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/17/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/17/2025 | \$0.38 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/17/2025 | \$0.38 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/17/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/17/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/17/2025 | \$11.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/17/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

| | | | | | |
|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/17/2025 | \$0.78 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/17/2025 | \$0.78 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/18/2025 | \$7.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/18/2025 | \$11.23 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/19/2025 | \$7.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/19/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/19/2025 | \$11.23 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/19/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/21/2025 | \$3.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
| | | | | | |

| | | | | | |
|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 01/21/2025 | \$1.50 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/21/2025 | \$4.63 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/21/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/22/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/22/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/22/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/22/2025 | \$1.33 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/23/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/23/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

| | | | | | |
|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 01/27/2025 | \$5.25 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/27/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/27/2025 | \$3.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/27/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/27/2025 | \$7.93 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/27/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/27/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/27/2025 | \$1.33 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/28/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

| | | | | | |
|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 01/28/2025 | \$3.75 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/28/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/28/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/28/2025 | \$2.85 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/28/2025 | \$3.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/28/2025 | \$1.33 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/28/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/28/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/28/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

| | | | | | |
|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/28/2025 | \$4.41 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/28/2025 | \$5.73 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | THE HIVE 1000 PARK AVE, HOBOKEN NJ 07030 | | | 01/28/2025 | \$115.80 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/29/2025 | \$2.25 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/29/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/29/2025 | \$3.53 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/29/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 01/31/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 01/31/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
| | | | | | |

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|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 02/02/2025 | \$1.50 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/02/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/03/2025 | \$15.00 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/03/2025 | \$22.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/04/2025 | \$3.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/04/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/04/2025 | \$3.00 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/04/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/04/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

| | | | | | |
|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/04/2025 | \$5.73 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/04/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/04/2025 | \$4.63 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/04/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/04/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/05/2025 | \$3.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/05/2025 | \$0.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/05/2025 | \$7.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/05/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

| | | | | | |
|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 02/05/2025 | \$1.50 |
|--|--|--|--|------------|--------|

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|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/05/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/05/2025 | \$1.33 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/05/2025 | \$11.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/05/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/05/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/06/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/06/2025 | \$3.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | NGP VAN 655 15TH ST NW, SUITE 650, WASHINGTON DC 20050 | | | 02/06/2025 | \$250.00 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/06/2025 | \$1.33 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/06/2025 | \$5.73 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/07/2025 | \$3.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/07/2025 | \$4.63 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 106 | THE NEW MEDIA FIRM 1730 RHODE ISLAND AVENUE, NW, WASHINGTON DC 20036 | | | 02/07/2025 | \$1,431.49 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/09/2025 | \$3.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/09/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/09/2025 | \$3.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/09/2025 | \$15.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
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| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/09/2025 | \$4.63 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/09/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/09/2025 | \$4.63 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/09/2025 | \$22.23 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/10/2025 | \$7.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/10/2025 | \$11.23 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
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|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | 02/11/2025 | \$0.75 |
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| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$0.38 |

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| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$0.38 |

| | |
|----------|-----------|
| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$1.50 |

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| Purpose: | Comments: |
|----------|-----------|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$7.50 |

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|----------|-----------|
| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/11/2025 | \$1.50 |

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|----------|-----------|
| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | CHOC O PAIN 1500 HUDSON ST, HOBOKEN NJ 07030 | | | 02/11/2025 | \$51.27 |

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|----------|-----------|
| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$2.43 |

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| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$2.43 |

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| Purpose: | Comments: |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
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|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$2.43 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$0.78 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$0.78 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$11.23 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/11/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |

Purpose: _____ Comments: _____

| | | | | | |
|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$37.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$3.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$3.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |
| Purpose: | | | Comments: | | |

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|-----------|--|------|----------------|----------------|------------------|
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$4.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/12/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

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|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$55.23 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$5.73 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$5.73 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |

| | | | | | |
|-----------|--|------|----------------|----------------|------------------|
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$6.83 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |
| Purpose: | | | Comments: | | |

| | | | | | |
|-----------|--|-----------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$2.43 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$1.33 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$2.43 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/12/2025 | \$0.78 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/13/2025 | \$3.75 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/13/2025 | \$5.73 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/14/2025 | \$0.38 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | CITY BISTRO 56 14TH ST, HOBOKEN NJ 07030 | | | 02/14/2025 | \$3,119.75 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/14/2025 | \$0.78 |
| Purpose: | | Comments: | | | |

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|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/17/2025 | \$15.00 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/17/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/17/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/17/2025 | \$22.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/17/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/17/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/18/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/18/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/18/2025 | \$2.43 |
| Purpose: | | | Comments: | | |

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|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/18/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/19/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/19/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | CAFE SOPHIA 200 MONROE ST, HOBOKEN NJ 07030 | | | 02/21/2025 | \$48.93 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/25/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/25/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/25/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/25/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/26/2025 | \$0.75 |
| Purpose: | | | Comments: | | |

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|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/26/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/27/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/27/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 02/28/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 02/28/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/02/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/02/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | NGP VAN 655 15TH ST NW, SUITE 650, WASHINGTON DC 20050 | | | 03/03/2025 | \$250.00 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/06/2025 | \$0.75 |
| Purpose: | | | Comments: | | |

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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/06/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/06/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/06/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/10/2025 | \$7.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/10/2025 | \$11.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/12/2025 | \$3.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/12/2025 | \$5.73 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/13/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/13/2025 | \$4.50 |
| Purpose: | | | Comments: | | |

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|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/13/2025 | \$7.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/13/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/13/2025 | \$6.83 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/13/2025 | \$11.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/14/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/14/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/14/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/14/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/16/2025 | \$2.25 |
| Purpose: | | | Comments: | | |

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|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/16/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/16/2025 | \$3.53 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/16/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/17/2025 | \$3.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/17/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/17/2025 | \$5.73 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/17/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/18/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/18/2025 | \$3.00 |
| Purpose: | | | Comments: | | |

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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/18/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/18/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/18/2025 | \$4.63 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/18/2025 | \$2.43 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/20/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | DOVER STRATEGY SUITE 213, DUNEDIN FL 34698 | | | 03/20/2025 | \$1,377.28 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/20/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/21/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/21/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

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|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/21/2025 | \$2.43 |
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Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/21/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/22/2025 | \$0.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/22/2025 | \$0.75 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/22/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/22/2025 | \$1.33 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/23/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/23/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/24/2025 | \$15.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 03/24/2025 | \$0.75 |
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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/24/2025 | \$15.00 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/24/2025 | \$1.50 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/24/2025 | \$22.23 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/24/2025 | \$1.33 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/24/2025 | \$22.23 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/24/2025 | \$2.43 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/25/2025 | \$15.00 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/25/2025 | \$15.00 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/25/2025 | \$0.90 |
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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/25/2025 | \$15.00 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
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| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/25/2025 | \$1.50 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/25/2025 | \$22.23 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/25/2025 | \$22.23 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/25/2025 | \$1.55 |

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| Purpose: | | | Comments: | | |
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| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/25/2025 | \$22.23 |

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|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/25/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/26/2025 | \$22.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

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|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 03/26/2025 | \$1.50 |
|--|--|--|--|------------|--------|

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/26/2025 | \$15.00 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/26/2025 | \$1.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/26/2025 | \$7.50 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/26/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/26/2025 | \$3.00 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/26/2025 | \$33.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/26/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/26/2025 | \$22.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
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|-----------|--|-----------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/26/2025 | \$2.43 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/26/2025 | \$11.23 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/26/2025 | \$1.33 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/26/2025 | \$4.63 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/27/2025 | \$2.25 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/27/2025 | \$3.75 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/27/2025 | \$1.50 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/27/2025 | \$7.50 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/27/2025 | \$0.38 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

| | | | | | |
|--|--|--|--|------------|--------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/27/2025 | \$3.53 |
|--|--|--|--|------------|--------|

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/27/2025 | \$5.73 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/27/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/27/2025 | \$11.23 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/27/2025 | \$0.78 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/28/2025 | \$1.50 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/28/2025 | \$15.00 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/28/2025 | \$2.43 |

Purpose: _____ Comments: _____

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/28/2025 | \$22.23 |

Purpose: _____ Comments: _____

| | | | | | |
|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/29/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/29/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/29/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/29/2025 | \$0.75 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/29/2025 | \$4.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/29/2025 | \$0.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/29/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/29/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/29/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

| | | | | | |
|-----------|--|-----------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/29/2025 | \$1.33 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/29/2025 | \$1.33 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/29/2025 | \$6.83 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/29/2025 | \$0.56 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/29/2025 | \$2.43 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/30/2025 | \$3.75 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/30/2025 | \$0.75 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/30/2025 | \$0.38 |
| Purpose: | | Comments: | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/30/2025 | \$5.73 |
| Purpose: | | Comments: | | | |

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|-----------|--|------|----------------|----------------|------------------|
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/30/2025 | \$1.33 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/30/2025 | \$0.78 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$0.38 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$7.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$1.50 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

| | | | | | |
|--|--|--|--|------------|--------|
| ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | | 03/31/2025 | \$3.75 |
|--|--|--|--|------------|--------|

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|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$0.75 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$0.30 |

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|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$49.50 |

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|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$15.00 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | ACTBLUE 366 SUMMER ST, SOMERVILLE MA 02144 | | | 03/31/2025 | \$95.72 |

| | | | | | |
|----------|--|--|--|--|--|
| Purpose: | | | Comments: Sum of several transactions. | | |
|----------|--|--|--|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$110.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$0.78 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
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|--|--|--|--|------------|--------|
| STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | | 03/31/2025 | \$0.78 |
|--|--|--|--|------------|--------|

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|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$0.78 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$0.78 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$11.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$2.43 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$110.23 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$5.73 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$1.33 |

| | | | | | |
|----------|--|--|-----------|--|--|
| Purpose: | | | Comments: | | |
|----------|--|--|-----------|--|--|

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$0.67 |

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|----------------------------|--|------|--|----------------|--------------------|
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$72.83 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$22.23 |
| Purpose: | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| | STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080 | | | 03/31/2025 | \$155.89 |
| Purpose: | | | Comments: Sum of several transactions. | | |
| Total Disbursements | | | | | \$13,786.89 |

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.

| | | |
|---------------------------|--|---|
| <u>04/15/2025</u> Date | <u>CHRISTIAN DUFFY</u> Full Name (Treasurer) | <u>*****</u> Signature (Treasurer) |
| <u>04/15/2025</u> Date | <u>EMILY B JABBOUR</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/15/2025</u> Date | <u>EMMETT SHELL</u> Full Name (DeputyTreasurer) | <u>*****</u> Signature (DeputyTreasurer) |