

| | | | |
|---|---|--|----------------------|
| 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 04/12/2025 11:35:10 AM | |
| | | <input type="checkbox"/> Amendment | |
| CANDIDATE OR COMMITTEE NAME | | | |
| TEAM O'DEA | | | |
| STREET ADDRESS | | | |
| 257 LEXINGTON AVENUE | | | |
| CITY | STATE | ZIP CODE | |
| JERSEY CITY | NJ | 07304 | |
| COUNTY | ELECTION DISTRICT OR MUNICIPALITY | | |
| HUDSON COUNTY | JERSEY CITY | | |
| POLITICAL PARTY, IF ANY | OFFICE SOUGHT | | |
| NONPARTISAN | JOINT CANDIDATES COMMITTEE | | |
| ELECTION DATE | ELECTION TYPE | | |
| 11/04/2025 | GENERAL | | |
| RECEIPTS AND EXPENDITURES SUMMARY | | | |
| OPENING BALANCE * | | | \$105,603.65 |
| RECEIPTS | | | \$106,407.50 |
| EXPENDITURES | | | \$44,125.12 |
| CLOSING BALANCE | | | \$167,886.03 |
| * Funds Transferred From Prior Campaign if First Report Filed | | | |
| NET FINANCIAL SUMMARY | | | |
| CLOSING BALANCE | | | \$167,886.03 |
| Debt Owed to Committee | | | \$0.00 |
| Debt Owed by Committee | | | \$1,957.50 |
| Total Net Worth | | | \$165,928.53 |

| TABLE I. RECEIPTS | Column A | Column B |
|--|--------------------|---------------------------|
| | This Report | Cumulative-to-Date |
| 1. Monetary Contributions, \$200 or less | \$2,000.00 | \$4,800.00 |
| 2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1) | \$102,550.00 | \$215,525.00 |
| 3. In-kind contributions, \$200 or less | \$0.00 | \$0.00 |
| 4. In-kind contributions, more than \$200 (Schedule 2) | \$0.00 | \$0.00 |
| 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 | \$100.00 |
| 8. Loans Received, more than \$200 and all Currency Loans (Schedule 5) | \$1,857.50 | \$1,857.50 |
| 9. Adjustments (Refund of Contributions) (Schedule 6) (-) | \$0.00 | \$0.00 |
| | | |
| 10. Total Receipts | \$106,407.50 | \$222,282.50 |
| TABLE II. EXPENDITURES | | |
| 1. Operating Disbursement (Schedule 8) | \$44,125.12 | \$54,396.47 |
| 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 | \$0.00 |
| 6. Total Expenditures | \$44,125.12 | \$54,396.47 |

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

| | | | | |
|---|--------------------------|------------------------------|------------------------------------|--|
| Account Name TEAM O'DEA | | | Asset Type Depository Bank | |
| Name BANK OF AMERICA | | | Telephone Number 1-800-680-6872 | |
| Address 591-595 AVENUE C, BAYONNE NJ 07002 | | | | |
| Account Number ****9406 | | | | |
| Opening Balance \$105,603.65 | Deposits \$106,407.50 | Disbursements \$44,125.12 | Closing Balance \$167,886.03 | |

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: TEAM O'DEA ****9406**☐ **Currency Contribution**

| | | | |
|--------------------------|----------|------------------|--|
| Contributor Name | | | Contributor Address |
| AKEREDOLU, JULIUS O MD | | | 201 SOUTH 9TH AVENUE, HIGHLAND PARK NJ 08904 |
| Employer Name | | | Employer Address |
| DR. JULIUS AKEREDOLU, MD | | | 201 SOUTH 9TH AVENUE, HIGHLAND PARK NJ 08904 |
| Occupation | | | |
| Physician | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/25/2025 | \$150.00 | \$275.00 | |

☐ **Currency Contribution**

| | | | |
|---|----------|------------------|---|
| Contributor Name | | | Contributor Address |
| BEATO, MIGUEL G | | | 92 94 STORMS AVENUE 8, JERSEY CITY NJ 07306 |
| Employer Name | | | Employer Address |
| JERSEY CITY MUNICIPAL UTILITIES AUTHORITY | | | 13-15 LINDEN AVENUE E, JERSEY CITY NJ 07305 |
| Occupation | | | |
| Public Sector | | | |
| Date Received | Amount | Aggregate Amount | |
| 01/05/2025 | \$150.00 | \$275.00 | |

☐ **Currency Contribution**

| | | | |
|--|--------------------|---|--|
| Contributor Name BLUNT, GEORGE | | Contributor Address 37 DOGWOOD STREET, JERSEY CITY NJ 07305 | |
| Employer Name NATIONAL CAREER INSTITUTE | | Employer Address 134 EVERGREEN PLACE 2ND FLOOR, EAST ORANGE NJ 07018 | |
| Occupation Education/Professor/Teacher | | | |
| Date Received 03/25/2025 | Amount \$300.00 | Aggregate Amount \$300.00 | |

☐ **Currency Contribution**

| | | | |
|--------------------------------------|------------|--|--|
| Contributor Name | | Contributor Address | |
| CARBALLO, JOSE | | 39 LEONARD DRIVE, OLD TAPPAN NJ 07675 | |
| Employer Name | | Employer Address | |
| JOSE CARBALLO ARCHITECTURAL GROUP PC | | 171 MAIN STREET SUITE 301, HACKENSACK NJ 07601 | |
| Occupation | | | |
| Architect/Surveyor/Planner | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/25/2025 | \$1,000.00 | \$1,500.00 | |

☐ **Currency Contribution**

| | | | |
|--|--------------------|--|--|
| Contributor Name CEA, STEPHEN | | Contributor Address 209 DOCK STREET, UNION BEACH NJ 07735 | |
| Employer Name JERSEY CITY HOUSING AUTHORITY | | Employer Address 400 US 1, JERSEY CITY NJ 07306 | |
| Occupation Public Sector | | | |
| Date Received 03/25/2025 | Amount \$500.00 | Aggregate Amount \$1,000.00 | |

☐ **Currency Contribution**

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

| | | | |
|---|----------------------|--|-----------------------------|
| Contributor Name CONCRETE CONSTRUCTION PROFIT SHARING PLAN | | Contributor Address 60 ROSELAND AVENUE, CALDWELL NJ 07006 | |
| Date Received 03/31/2025 | Amount \$2,500.00 | Aggregate Amount \$2,500.00 | |
| <input type="checkbox"/> Currency Contribution | | | |
| Contributor Name DAMIANO, JOSEPH | | Contributor Address 962 SUMMIT DRIVE, JERSEY CITY NJ 07306 | |
| Employer Name JERSEY CITY PARKING AUTHORITY | | Employer Address 356 MARTIN LUTHER KING DRIVE 2ND FLOOR, JERSEY CITY NJ 07305 | |
| Occupation Public Sector | | | |
| Date Received 03/24/2025 | Amount \$150.00 | Aggregate Amount \$275.00 | |
| <input type="checkbox"/> Currency Contribution | | | |
| Contributor Name DAVCO TRUCKING CORP | | Contributor Address PO BOX 753, CRANFORD NJ 07016 | |
| Date Received 03/16/2025 | Amount \$6,000.00 | Aggregate Amount \$6,000.00 | |
| <input type="checkbox"/> Currency Contribution | | | |
| Contributor Name DAVIS, LEON | | Contributor Address 142 DANFORTH AVENUE, JERSEY CITY NJ 07305 | |
| Employer Name CHECKMATE COMMUNICATIONS | | Employer Address 142 DANFORTH AVENUE, JERSEY CITY NJ 07305 | |
| Occupation Media | | | |
| Date Received 03/25/2025 | Amount \$500.00 | Aggregate Amount \$500.00 | |
| <input type="checkbox"/> Currency Contribution | | | |
| Contributor Name EAGLE EYE GROUP INC | | Contributor Address 344 GROVE STREET SUITE 124, JERSEY CITY NJ 07302 | |
| Date Received 03/25/2025 | Amount \$500.00 | Aggregate Amount \$500.00 | |
| <input type="checkbox"/> Currency Contribution | | | |
| Contributor Name EXCELSIOR PLUMBING CO INC | | Contributor Address 50 LEWIS AVENUE, JERSEY CITY NJ 07306 | |
| Date Received 03/18/2025 | Amount \$5,000.00 | Aggregate Amount \$5,500.00 | |
| <input type="checkbox"/> Currency Contribution | | | |
| Contributor Name FERRETS, JOSEPH | | Contributor Address 269 KEARNEY AVENUE, JERSEY CITY NJ 07305 | |
| Employer Name 404 WESTSIDE LLC | | Employer Address 269 KEARNEY AVENUE, JERSEY CITY NJ 07305 | |
| Occupation Services Occupation | | | |
| Date Received 03/20/2025 | Amount \$500.00 | Aggregate Amount \$500.00 | Comments DAY CARE CENTER |

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

| | | | |
|--|----------------------|--|--|
| Contributor Name FRIENDS OF E JUNIOR MALDONADO ELECTION COMMITTEE CAMPAIGN | | Contributor Address 10 CONCORD STREET, JERSEY CITY NJ 07306 | |
| Date Received 03/25/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

☐ Currency Contribution

| | | | |
|--------------------------------|------------|--|--|
| Contributor Name | | Contributor Address | |
| GARCIA, SAL | | 307 WESTFIELD AVENUE, ELIZABETH NJ 07208 | |
| Employer Name | | Employer Address | |
| 108 CHESTNUT LLC | | 307 WESTFIELD AVENUE SUITE 202, ELIZABETH NJ 07208 | |
| Occupation | | | |
| Construction Trade/Labor Trade | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/28/2025 | \$1,000.00 | \$1,000.00 | |

☐ Currency Contribution

| | | | |
|---|--------------------|------------------------------|--|
| Contributor Name GARRIGA, CORY | | | Contributor Address 271 GATES AVENUE, JERSEY CITY NJ 07305 |
| Employer Name JERSEY CITY BOARD OF EDUCATION | | | Employer Address 346 CLAREMONT AVENUE, JERSEY CITY NJ 07305 |
| Occupation Office Worker | | | |
| Date Received 03/25/2025 | Amount \$300.00 | Aggregate Amount \$300.00 | |

☐ Currency Contribution

| | | | |
|--------------------------------|------------|------------------|---|
| Contributor Name | | | Contributor Address |
| GEERLOF, EDWARD | | | 1 HARMON PLACE #1004, SECAUCUS NJ 07094 |
| Employer Name | | | Employer Address |
| NOBLE CONSTRUCTION GROUP LLC | | | 1 HARMON PLAZA #1004, SECAUCUS NJ 07094 |
| Occupation | | | |
| Construction Trade/Labor Trade | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/25/2025 | \$5,000.00 | \$5,000.00 | |

☐ Currency Contribution

| | | | |
|--------------------------------------|----------|---|--|
| Contributor Name | | Contributor Address | |
| GO, DELY P | | 8 BOBBINK COURT, CLIFTON NJ 07013 | |
| Employer Name | | Employer Address | |
| NURSING NETWORK LLC | | 1135 CLIFTON AVENUE BSMT B8, CLIFTON NJ 07013 | |
| Occupation | | | |
| Medical Professional (Not Physician) | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/25/2025 | \$300.00 | \$300.00 | |

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

| | | | |
|-----------------------|------------|--|--|
| Contributor Name | | Contributor Address | |
| HOWELL, KEITH | | 16 BOSTWICK AVENUE, JERSEY CITY NJ 07305 | |
| Employer Name | | Employer Address | |
| THE SANCTIFIED CHURCH | | 245 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305 | |
| Occupation | | | |
| Religion | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/25/2025 | \$1,500.00 | \$1,500.00 | |

☐ Currency Contribution

| | | | |
|---|--|---|---------------------------------|
| Contributor Name IBEW LOCAL UNION #164 | | Contributor Address 205 ROBIN ROAD SUITE 315, PARAMUS NJ 07652 | |
| Date Received 02/24/2025 | | Amount \$33,000.00 | Aggregate Amount \$35,500.00 |

☐ Currency Contribution

| | | | | | |
|---|--|--------------------|--|--|--|
| Contributor Name JACOBS, GEORGE H | | | Contributor Address 25 STONEWALL DRIVE, LIVINGSTON NJ 07039 | | |
| Employer Name JOACOS ENTERPRISES INC | | | Employer Address 1051 BLOOMFIELD AVENUE, CLIFTON NJ 07012 | | |
| Occupation Real Estate | | | | | |
| Date Received 03/26/2025 | | Amount \$250.00 | Aggregate Amount \$750.00 | | |

☐ Currency Contribution

| | | | | | |
|---------------------------|--|----------|--|--|--|
| Contributor Name | | | Contributor Address | | |
| JEFFERSON, DAVID J | | | 391 CENTRAL AVENUE, JERSEY CITY NJ 07307 | | |
| Employer Name | | | Employer Address | | |
| THE LEAF JOINT DISPENSARY | | | 391 CENTRAL AVENUE, JERSEY CITY NJ 07307 | | |
| Occupation | | | | | |
| Retail Sales | | | | | |
| Date Received | | Amount | Aggregate Amount | | |
| 03/21/2025 | | \$300.00 | \$550.00 | | |

☐ Currency Contribution

| | | | |
|----------------------------|------------|----------------------------------|--|
| Contributor Name | | Contributor Address | |
| LIBERMAN, ELI | | 7 DENMARK LANE, JACKSON NJ 08527 | |
| Employer Name | | Employer Address | |
| YALEH LLC | | 7 DENMARK LANE, JACKSON NJ 08527 | |
| Occupation | | | |
| Financial Services/Banking | | | |
| Date Received | Amount | Aggregate Amount | |
| 03/28/2025 | \$1,000.00 | \$1,000.00 | |

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

Contributor Name

LINDNER, JOHN

Contributor Address

10 PROVIDENCE ROAD, WARREN NJ 07059

Employer Name

US STONE

Employer Address

10 PROVIDENCE ROAD, WARREN NJ 07059

Occupation

Construction Trade/Labor Trade

Date Received

03/27/2025

Amount

\$5,000.00

Aggregate Amount

\$5,000.00

☐ Currency Contribution

Contributor Name

MAHALAXMI FLAGSHIP URBAN RENEWAL

Contributor Address

1 FLAGSHIP STREET SUITE 100, BAYONNE NJ 07002

Date Received

03/27/2025

Amount

\$5,000.00

Aggregate Amount

\$5,000.00

☐ Currency Contribution

Contributor Name

MARKEY, BRIAN

Contributor Address

27 CANFIELD ROAD, EAST HANOVER NJ 07936

Employer Name

GARDEN GREENZ

Employer Address

190 NEWARK AVENUE, JERSEY CITY NJ 07302

Occupation

Retail Sales

Date Received

03/25/2025

Amount

\$300.00

Aggregate Amount

\$2,800.00

☐ Currency Contribution

Contributor Name

MARTE, DESIRE

Contributor Address

192 LINDEN AVENUE, JERSEY CITY NJ 07305

Employer Name

HUDSON COUNTY REGISTRAR OFFICE

Employer Address

257 CORNELISON AVENUE - 4TH FLOOR, JERSEY CITY NJ 07302

Occupation

Public Sector

Date Received

03/25/2025

Amount

\$1,500.00

Aggregate Amount

\$1,500.00

☐ Currency Contribution

Contributor Name

MAST CONSTRUCTION SERVICES, INC

Contributor Address

96 EAST MAIN STREET SUITE 1, LITTLE FALLS NJ 07424

Date Received

02/28/2025

Amount

\$500.00

Aggregate Amount

\$1,000.00

☐ Currency Contribution

Contributor Name

MCMAGILL, ANGELO

Contributor Address

806 EAST JERSEY STREET, ELIZABETH NJ 07201

Employer Name

THE MAGILL ORGANIZATION

Employer Address

806 EAST JERSEY STREET, ELIZABETH NJ 07201

Occupation

Real Estate

Date Received

03/26/2025

Amount

\$5,000.00

Aggregate Amount

\$5,000.00

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

| | | | |
|--|----------------------|---|--|
| Contributor Name NEWMAN-WEBSTER, SAMANTHA | | Contributor Address 25 SEQUOIA DRIVE, CEDAR GROVE NJ 07009 | |
| Employer Name AFLAC | | Employer Address 49 GARDEN STREET, NEWARK NJ 07105 | |
| Occupation Insurance | | | |
| Date Received 03/27/2025 | Amount \$2,000.00 | Aggregate Amount \$2,000.00 | |

☐ Currency Contribution

| | | | |
|---|--------------------|--|--|
| Contributor Name PAEZ, JAIME SANTANA | | Contributor Address 394 HALLADAY STREET, JERSEY CITY NJ 07304 | |
| Employer Name CITY OF JERSEY CITY | | Employer Address 280 GROVE STREET, JERSEY CITY NJ 07302 | |
| Occupation Public Sector | | | |
| Date Received 03/25/2025 | Amount \$150.00 | Aggregate Amount \$400.00 | |

☐ Currency Contribution

| | | | |
|--|----------------------|--|--|
| Contributor Name POWER ELECTRIC COMPANY INC | | Contributor Address 10-22 NORTH 7TH STREET, BELLEVILLE NJ 07109 | |
| Date Received 03/25/2025 | Amount \$5,000.00 | Aggregate Amount \$5,000.00 | |

☐ Currency Contribution

| | | | |
|--|----------------------|---|--|
| Contributor Name RIZZO, JAMES G | | Contributor Address 395 FERONIA WAY, RUTHERFORD NJ 07070 | |
| Employer Name BCB BANK | | Employer Address 190 PARK AVENUE, RUTHERFORD NJ | |
| Occupation Financial Services/Banking | | | |
| Date Received 03/28/2025 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

☐ Currency Contribution

| | | | |
|-------------------------------------|--------------------|---|--|
| Contributor Name SADIK, BLANCA E | | Contributor Address 2 MONROE STREET, SOMERVILLE NJ 08876 | |
| Employer Name PLAZA AUTO | | Employer Address 700 TONNELLE AVENUE, JERSEY CITY NJ 07307 | |
| Occupation Mechanic/Repairer | | | |
| Date Received 03/27/2025 | Amount \$500.00 | Aggregate Amount \$500.00 | |

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

| | | | |
|--|----------------------|---|--|
| Contributor Name SALERMO, RALPH | | Contributor Address 913 ELIZABETH AVENUE, ELIZABETH NJ 07201 | |
| Employer Name RAMAS CONTRACTORS LLC | | Employer Address 913 ELIZABETH AVENUE, ELIZABETH NJ 07201 | |
| Occupation Construction Trade/Labor Trade | | | |
| Date Received 03/31/2025 | Amount \$5,000.00 | Aggregate Amount \$20,000.00 | |

☐ Currency Contribution

| | | | |
|---|--------------------|---|--|
| Contributor Name SAN PABLO, FRANCISCA | | Contributor Address 449 CENTRAL AVENUE APT 1, JERSEY CITY NJ 07307 | |
| Employer Name EL SAZON DE LAS AMERICAS 2 LLC | | Employer Address 449 CENTRAL AVENUE APT 1, JERSEY CITY NJ 07307 | |
| Occupation Hospitality/Hotel/Food/Beverage | | | |
| Date Received 03/18/2025 | Amount \$500.00 | Aggregate Amount \$500.00 | |

☐ Currency Contribution

| | | | |
|--|----------------------|---|--|
| Contributor Name UA PLUMBERS LOCAL 24 PAC | | Contributor Address 20 FAIRFIELD PLACE, WEST CALDWELL NJ 07006 | |
| Date Received 02/24/2025 | Amount \$5,200.00 | Aggregate Amount \$15,200.00 | |

☐ Currency Contribution

| | | | |
|---|----------------------|--|--|
| Contributor Name YANAMADALA, SUNIL K | | Contributor Address 824 NEWARK AVENUE, JERSEY CITY NJ 07304 | |
| Employer Name SRC NARASI LLC | | Employer Address 824 NEWARK AVENUE, JERSEY CITY NJ 07306 | |
| Occupation Hospitality/Hotel/Food/Beverage | | | |
| Date Received 01/06/2025 | Amount \$2,000.00 | Aggregate Amount \$4,000.00 | |

☐ Currency Contribution

| | | | |
|--|----------------------|--|--|
| Contributor Name ZADROGA-HART FOR COUNCIL | | Contributor Address 10 LYON COURT, JERSEY CITY NJ 07305 | |
| Date Received 03/25/2025 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

☐ Currency Contribution

| | | | |
|---|----------------------|--|--|
| Contributor Name ZUPPA FOR JERSEY CITY | | Contributor Address 2935 KENNEDY BLVD APT 614, JERSEY CITY NJ 07306 | |
| Date Received 03/25/2025 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

GRAND TOTAL: \$102,550.00

SCHEDULE 5 - Loans Received (In Excess of \$200 and all Currency Loans)**Account: TEAM O'DEA ****9406**☐ Currency Contribution

| Name | Date | Amount | Aggregate Amount |
|----------------------------|------------|----------|------------------|
| 223 MARTIN LUTHER HOLDINGS | 03/26/2025 | \$995.00 | \$995.00 |

Address

223 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305

Comments

☐ Currency Contribution

| Name | Date | Amount | Aggregate Amount |
|------------------------------|------------|----------|------------------|
| UNLMTD REAL ESTATE BROKERAGE | 01/14/2025 | \$862.50 | \$862.50 |

Address

1 BRIDGE PLAZA N, SUITE 875, FORT LEE NJ 07024

Comments

Total Loans \$1,857.50

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: TEAM O'DEA ****9406**

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 113 | PINNACLE REAL ESTATE GROUP 401 WEST SIDE AVENUE, JERSEY CITY NJ 07305 | | | 01/01/2025 | \$347.50 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES
- WARD F RENTAL REAL ESTATE BROKER FEE

Comments:

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 105 | HERNANDEZ COMMUNICATIONS CORP 656 NEWARK AVENUE, JERSEY CITY NJ 07306 | | | 01/10/2025 | \$2,594.51 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES
- WARD C RENT FOR JANUARY LOCATED AT 654 NEWARK AVENUE, JERSEY CITY, NJ 07302

Comments:

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 108 | HOWARD HANNA RANDY REALTY 553 JERSEY AVENUE, JERSEY CITY NJ 07302 | | | 01/11/2025 | \$1,062.50 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES
- WARD D RENTAL REAL ESTATE BROKER FEE LOCATED AT 6 BLEECKER STREET, JERSEY CITY, NJ 07307

Comments:

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 106 | HUYNH LE PROPERTIES LLC 209 WASHINGTON STREET, HOBOKEN NJ 07030 | | | 01/11/2025 | \$3,850.00 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES
- WARD D RENTAL SECURITY DEPOSIT LOCATED AT 6 BLEECKER STREET, JERSEY CITY, NJ 07307

Comments:

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 107 | HUYNH LE PROPERTIES LLC 209 WASHINGTON STREET, HOBOKEN NJ 07030 | | | 01/11/2025 | \$1,055.70 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES
- WARD D RENT FOR JANUARY LOCATED AT 6 BLEECKER STREET, JERSEY CITY, NJ 07305

Comments:

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 109 | LISA CABAN C/O UNLMTD REAL ESTATE BROKERAGE 1 BRIDGE PLAZA N, SUITE 875, FORT LEE NJ 07024 | | | 01/14/2025 | \$862.50 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES
- WARD D RENTAL REAL ESTATE BROKER FEE

Comments:

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| DEBIT | 223 MLK HOLDINGS LLC 223 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305 | | \$0.00 | 01/15/2025 | \$1,990.00 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES
- WARD F RENTAL SECURITY DEPOSIT LOCATED AT 223 MARTIN LUTHER KING DRIVE, JERSEY CITY, NJ 07305

Comments:

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
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|---|---|------|----------------|----------------|------------------|
| DEBIT | 223 MLK HOLDINGS LLC 223 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305 | | | 01/15/2025 | \$5,970.00 |
| Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - WARD F RENT IN ADVANCE FOR SIX (6) MONTHS AT \$995 PER MONTH LOCATED AT 223 MARTIN LUTHER KING DRIVE, JERSEY CITY, NJ 07305 | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 110 | PATRICK HAMBRECHT LLC 15 WILKINSON AVENUE SUITE 301, JERSEY CITY NJ 07305 | | | 01/15/2025 | \$647.50 |
| Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - WARD D RENTAL REAL ESTATE BROKER FEE | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 112 | ON TIME GRAPHICS 683 COMMUNIPAW AVENUE, JERSEY CITY NJ 07304 | | | 01/21/2025 | \$3,460.00 |
| Purpose: MEDIA- MIXED - DEPOSIT ON BANNERS, SIGNS, MAGNETS, BUSINESS CARDS AND INSTALLATION | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| DEBIT | BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002 | | | 01/31/2025 | \$3.00 |
| Purpose: BANK CHARGES - PAPER STATEMENT FEE | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 114 | HERNANDEZ COMMUNICATION CORP 656 NEWARK AVENUE, JERSEY CITY NJ 07306 | | | 01/31/2025 | \$2,594.51 |
| Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - WARD C RENT FOR FEBRUARY LOCATED AT 654 NEWARK AVENUE, JERSEY CITY, NJ 07302 | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 115 | HUYNH LE PROPERTIES LLC 209 WASHINGTON STREET, HOBOKEN NJ 07030 | | | 01/31/2025 | \$1,925.00 |
| Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - WARD D RENT FOR FEBRUARY LOCATED AT 6 BLEECKER STREET, JERSEY CITY, NJ 07307 | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 116 | CHANDELIER CATERING 1081 BROADWAY, BAYONNE NJ 07305 | | | 02/22/2025 | \$1,877.53 |
| Purpose: FUNDRAISING FOOD AND BEVERAGE - FOOD AND BEVERAGES FOR MEET AND GREET FUNDRAISER | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 119 | 223 MLK HOLDINGS LLC 223 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305 | | | 02/27/2025 | \$995.00 |
| Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - WARD F ADDITIONAL ADVANCE RENT | | | | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |

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|--|--|------|----------------|----------------|------------------|
| 117 | HERNANDEZ COMMUNICATIONS CORP 656 NEWARK AVENUE, JERSEY CITY NJ 07306 | | | 02/27/2025 | \$2,594.51 |
| Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - WARD C RENT FOR MARCH LOCATED AT 654 NEWARK AVENUE, JERSEY CITY, NJ 07302 | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 118 | HUYNH LE PROPERTIES LLC 209 WASHINGTON STREET, HOBOKEN NJ 07030 | | | 02/27/2025 | \$1,925.00 |
| Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - WARD D RENT FOR MARCH LOCATED AT 6 BLEECKER STREET, JERSEY CITY, NJ 07307 | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| DEBIT | BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002 | | | 02/28/2025 | \$3.00 |
| Purpose: BANK CHARGES - PAPER STATEMENT FEE | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 120 | ON TIME GRAPHICS 683 COMMUNIPAW AVENUE, JERSEY CITY NJ 07304 | | | 02/28/2025 | \$3,925.00 |
| Purpose: MEDIA- MIXED - SIGNS AND BANNERS | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 121 | ON TIME GRAPHICS 683 COMMUNIPAW AVENUE, JERSEY CITY NJ 07304 | | | 03/02/2025 | \$2,000.00 |
| Purpose: MEDIA- MIXED - BANNERS, SIGNS, MAGNETS, BUSINESS CARDS AND INSTALLATION | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 122 | USPS 504 WEST SIDE AVENUE, JERSEY CITY NJ 07304 | | | 03/13/2025 | \$365.00 |
| Purpose: DIRECT MAIL (PRINTING AND POSTAGE) - POSTAGE | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| DEBIT | BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002 | | | 03/24/2025 | \$8.00 |
| Purpose: BANK CHARGES - REPLACEMENT OF ATM CARD FEE | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| 123 | ON TIME GRAPHICS 683 COMMUNIPAW AVENUE, JERSEY CITY NJ 07304 | | | 03/26/2025 | \$4,000.00 |
| Purpose: MEDIA- MIXED - BANNERS, SIGNS, MAGNETS, BUSINESS CARDS AND INSTALLATION | | | Comments: | | |
| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
| DEBIT | ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144 | | | 03/31/2025 | \$66.36 |
| Purpose: BANK CHARGES - PROCESSING FEES FOR CONTRIBUTIONS | | | Comments: | | |

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|---|---|------|----------------|----------------|--------------------|
| DEBIT | BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002 | | | 03/31/2025 | \$3.00 |
| Purpose: BANK CHARGES - PAPER STATEMENT FEE | | | Comments: | | |
| Total Disbursements | | | | | \$44,125.12 |

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee**Loans**

| Name and Address | Date | Outstanding Balance | Comments |
|--|-------------|--------------------------------|-----------------|
| 223 MARTIN LUTHER HOLDINGS 223 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305 | 03/26/2025 | \$995.00 | |
| O'DEA, WILLIAM P 51A WILLIAMS AVENUE, JERSEY CITY NJ 07304 | 10/18/2024 | \$100.00 | |
| UNLMTD REAL ESTATE BROKERAGE 1 BRIDGE PLAZA N, SUITE 875, FORT LEE NJ 07024 | 01/14/2025 | \$862.50 | |

| | |
|--|-------------------|
| Total Outstanding Loans | \$1,957.50 |
| Total Forgiven Loans (-) | \$0.00 |
| Total Outstanding Obligations | \$0.00 |
| Total Outstanding Loans and Obligations owed by Committee | \$1,957.50 |

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>04/12/2025</u> Date | <u>ELVIN DOMINICI</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/12/2025</u> Date | <u>SAUNDRA V ROBINSON GREEN</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/12/2025</u> Date | <u>DANIEL RIVERA</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/12/2025</u> Date | <u>THOMAS ZUPPA JR</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/12/2025</u> Date | <u>PAMELA N JOHNSON</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/12/2025</u> Date | <u>KRISTEN HART</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/12/2025</u> Date | <u>KEITH D HOWELL</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>04/12/2025</u> Date | <u>GERARD KENNY</u> Full Name (Treasurer) | <u>*****</u> Signature (Treasurer) |