

FORM R-1

## REPORT OF CONTRIBUTIONS AND EXPENDITURES

## NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

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

REPORT FILED:

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

Filed On  
**04/12/2025 11:35:10 AM**

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**

	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
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
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 AKEREDOLU, JULIUS O MD	Contributor Address 201 SOUTH 9TH AVENUE, HIGHLAND PARK NJ 08904		
Employer Name DR. JULIUS AKEREDOLU, MD	Employer Address 201 SOUTH 9TH AVENUE, HIGHLAND PARK NJ 08904		
Occupation Physician			
Date Received 03/25/2025	Amount \$150.00	Aggregate Amount \$275.00	

 **Currency Contribution**

Contributor Name BEATO, MIGUEL G	Contributor Address 92 94 STORMS AVENUE 8, JERSEY CITY NJ 07306		
Employer Name JERSEY CITY MUNICIPAL UTILITIES AUTHORITY	Employer Address 13-15 LINDEN AVENUE E, JERSEY CITY NJ 07305		
Occupation Public Sector			
Date Received 01/05/2025	Amount \$150.00	Aggregate Amount \$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 CARBALLO, JOSE	Contributor Address 39 LEONARD DRIVE, OLD TAPPAN NJ 07675		
Employer Name JOSE CARBALLO ARCHITECTURAL GROUP PC	Employer Address 171 MAIN STREET SUITE 301, HACKENSACK NJ 07601		
Occupation Architect/Surveyor/Planner			
Date Received 03/25/2025	Amount \$1,000.00	Aggregate Amount \$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 GARCIA, SAL		Contributor Address 307 WESTFIELD AVENUE, ELIZABETH NJ 07208
Employer Name 108 CHESTNUT LLC		Employer Address 307 WESTFIELD AVENUE SUITE 202, ELIZABETH NJ 07208

Occupation

Construction Trade/Labor Trade

Date Received 03/28/2025	Amount \$1,000.00	Aggregate Amount \$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 GEERLOF, EDWARD		Contributor Address 1 HARMON PLACE #1004, SECAUCUS NJ 07094
Employer Name NOBLE CONSTRUCTION GROUP LLC		Employer Address 1 HARMON PLAZA #1004, SECAUCUS NJ 07094

Occupation

Construction Trade/Labor Trade

Date Received 03/25/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	
-----------------------------	----------------------	--------------------------------	--

 **Currency Contribution**

Contributor Name GO, DELY P		Contributor Address 8 BOBBINK COURT, CLIFTON NJ 07013
Employer Name NURSING NETWORK LLC		Employer Address 1135 CLIFTON AVENUE BSMT B8, CLIFTON NJ 07013

Occupation

Medical Professional (Not Physician)

Date Received 03/25/2025	Amount \$300.00	Aggregate Amount \$300.00	
-----------------------------	--------------------	------------------------------	--

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

Contributor Name HOWELL, KEITH	Contributor Address 16 BOSTWICK AVENUE, JERSEY CITY NJ 07305
Employer Name THE SANCTIFIED CHURCH	Employer Address 245 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305

Occupation

Religion

Date Received 03/25/2025	Amount \$1,500.00	Aggregate Amount \$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

 **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 JEFFERSON, DAVID J	Contributor Address 391 CENTRAL AVENUE, JERSEY CITY NJ 07307
Employer Name THE LEAF JOINT DISPENSARY	Employer Address 391 CENTRAL AVENUE, JERSEY CITY NJ 07307

Occupation

Retail Sales

Date Received 03/21/2025	Amount \$300.00	Aggregate Amount \$550.00	
-----------------------------	--------------------	------------------------------	--

 **Currency Contribution**

Contributor Name LIBERMAN, ELI	Contributor Address 7 DENMARK LANE, JACKSON NJ 08527
Employer Name YALEH LLC	Employer Address 7 DENMARK LANE, JACKSON NJ 08527

Occupation

Financial Services/Banking

Date Received 03/28/2025	Amount \$1,000.00	Aggregate Amount \$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:			
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:			
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:			
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:			
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:			
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:			
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

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				Comments:	
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				Comments:	
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				Comments:	
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				Comments:	
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				Comments:	
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				Comments:	
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				Comments:	
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				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

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:		
			<b>Total Disbursements</b>		<b>\$44,125.12</b>

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

<b>Loans</b>			
<b>Name and Address</b>	<b>Date</b>	<b>Outstanding Balance</b>	<b>Comments</b>
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	
<b>Total Outstanding Loans</b>			<b>\$1,957.50</b>
<b>Total Forgiven Loans (-)</b>			<b>\$0.00</b>
<b>Total Outstanding Obligations</b>			<b>\$0.00</b>
<b>Total Outstanding Loans and Obligations owed by Committee</b>			<b>\$1,957.50</b>

## CERTIFICATION

I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.

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