

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2025-Q2) QUARTER 2 (JUL 15TH)
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 07/15/2025 10:50:32 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 *		\$126,558.09
RECEIPTS	(+)	\$45,037.00
EXPENDITURES	(-)	\$147,157.63
CLOSING BALANCE		\$24,437.46
* Funds Transferred From Prior Campaign if First Report Filed		

NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$24,437.46
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$24,437.46

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$15,513.00	\$42,503.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$29,524.00	\$132,897.00
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	\$45,037.00	\$176,225.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$147,157.63	\$177,709.32
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	\$147,157.63	\$178,534.32

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
\$126,558.09	\$45,037.00	\$147,157.63	\$24,437.46

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

Contributor Name ALLEN, JOHN		Contributor Address 1 INDEPENDENCE CT, HOBOKEN NJ 07030-6766	
Employer Name NEW JERSEY STATE ASSEMBLY		Employer Address 125 WEST STATE STREET, TRENTON NJ 08625	
Occupation Public Sector			
Date Received 04/03/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name ALLMAN, JOAN		Contributor Address 1023 PARK AVENUE, HOBOKEN NJ 07030	
Employer Name BLOOMBERG LP		Employer Address 120 PARK AVENUE, NY NY 10017	
Occupation Financial Services/Banking			
Date Received 04/18/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name ANGLEY, BRYAN		Contributor Address 157 11TH ST, HOBOKEN NJ 07030-4348	
Employer Name TRADITION		Employer Address 32 OLD SLIP 28TH FLOOR, NEW YORK NY 10005	
Occupation Financial Services/Banking			
Date Received 04/24/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name ANTONELLI, DANIEL		Contributor Address 5801 DARLING DR, FLORHAM PARK NJ 07932-3085	
Employer Name ANTONELLI KANTOR RIVERA PC		Employer Address 354 EISENHOWER PKWY # 1000, LIVINGSTON NJ 07039	
Occupation Attorney			
Date Received 04/11/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name BAUMAN, STEVEN		Contributor Address P.O. BOX 1693, HOBOKEN NJ 07030	
Employer Name ZURICH INSURANCE GROUP		Employer Address 1LP, NEW YORK NY 10006	
Occupation Financial Services/Banking			
Date Received 04/23/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

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

BLOCK, LAURA		600 JACKSON ST 302E, HOBOKEN NJ 07030	
Employer Name		Employer Address	
AUDIBLE.COM		600 JACKSON STREET, HOBOKEN NJ 07030	
Occupation			
Arts/Entertainment			
Date Received	Amount	Aggregate Amount	
04/29/2025	\$100.00	\$250.00	

 Currency Contribution

Contributor Name		Contributor Address	
BRENNAN, JENNIFER		719 PARK AVE, HOBOKEN NJ 07030	
Employer Name		Employer Address	
THE WASHINGTON POST		719 PARK AVENUE, HOBOKEN NJ 07030	
Occupation			
Arts/Entertainment			
Date Received	Amount	Aggregate Amount	
05/10/2025	\$125.00	\$2,115.00	

 Currency Contribution

Contributor Name		Contributor Address	
BRENNAN, JENNIFER		719 PARK AVE, HOBOKEN NJ 07030	
Employer Name		Employer Address	
THE WASHINGTON POST		719 PARK AVENUE, HOBOKEN NJ 07030	
Occupation			
Arts/Entertainment			
Date Received	Amount	Aggregate Amount	
05/05/2025	\$40.00	\$2,115.00	

 Currency Contribution

Contributor Name		Contributor Address	
BRESLOW - GLUGETH, CASEY		69 MADISON STREET, HOBOKEN NJ 07030	
Employer Name		Employer Address	
SELF		450 BLOOMFIELD AVE, VERONA NJ 07044	
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
05/05/2025	\$250.00	\$250.00	

 Currency Contribution

Contributor Name		Contributor Address	
CANNAVALE, CECILY		111 GARDEN ST UNIT B, HOBOKEN NJ 07030	
Employer Name		Employer Address	
NOT EMPLOYED		111 GARDEN ST UNIT B, HOBOKEN NJ 07030	
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
04/20/2025	\$50.00	\$250.00	

 Currency Contribution

Contributor Name		Contributor Address	
CARLSON, MJ		903 WASHINGTON ST, HOBOKEN NJ 07030	
Employer Name		Employer Address	
ELECTRIC PICKS JEWELRY		720 MONROE ST, HOBOKEN NJ 07030	
Occupation			
Management/Administrator/Executive			

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

Date Received	Amount	Aggregate Amount
05/21/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name CARTER, MARLA	Contributor Address 116 SPICE MILL LANE, WILMINGTON DE 19808-3300
Employer Name RUTGERS UNIVERSITY	Employer Address 116 SPICE MILL LANE, WILMINGTON WILMINGTON DE 19808

Occupation
Education/Professor/Teacher

Date Received	Amount	Aggregate Amount
06/17/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name CHURCH, JEFF	Contributor Address 208 11TH ST, HOBOKEN NJ 07030
Employer Name ME	Employer Address 208 11TH ST, HOBOKEN NJ 07030

Occupation
Arts/Entertainment

Date Received	Amount	Aggregate Amount
04/24/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name CHURCH, KIM	Contributor Address 208 11TH STREET, HOBOKEN NJ 07030
Employer Name HP	Employer Address 208 11TH STREET, HOBOKEN NJ 07030

Occupation
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
04/22/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name COHEN, JAIME	Contributor Address 2 CONSTITUTION COURT APT 914, HOBOKEN NJ 07030
Employer Name KETCHUM	Employer Address 1285 AVE OF THE AMERICAS, MANHATTAN NY 10019

Occupation
Medical Professional (Not Physician)

Date Received	Amount	Aggregate Amount
04/21/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name CORDOVA, RAFI	Contributor Address 1 NEWARK ST STE 24, HOBOKEN NJ 07030
Employer Name SELF-EMPLOYED	Employer Address 1 NEWARK ST STE 24, HOBOKEN NJ 07030

Occupation
Arts/Entertainment

Date Received	Amount	Aggregate Amount
05/09/2025	\$500.00	\$500.00

 Currency Contribution

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

Contributor Name COX, DANIEL		Contributor Address 1128 BLOOMFIELD ST, HOBOKEN NJ 07030	
Employer Name NOT EMPLOYED		Employer Address 1128 BLOOMFIELD ST, HOBOKEN NJ 07030	
Occupation Unemployed			
Date Received 04/16/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name FAUCHER, AMY		Contributor Address 606 HUDSON STREET, HOBOKEN NJ 07030	
Employer Name NOT EMPLOYED		Employer Address 606 HUDSON STREET, HOBOKEN NJ 07030	
Occupation Unemployed			
Date Received 05/02/2025	Amount \$20.00	Aggregate Amount \$320.00	

 Currency Contribution

Contributor Name FINNEGAN, EOIN		Contributor Address 922 BLOOMFIELD STREET, HOBOKEN NJ 07030	
Employer Name MONICA HANRATTY		Employer Address 734 WILLOW AVE, HOBOKEN NJ 07030	
Occupation Hospitality/Hotel/Food/Beverage			
Date Received 06/19/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name FIRESTONE, STEVEN		Contributor Address 1500 WASHINGTON STREET APT. 12X, HOBOKEN NJ 07030	
Employer Name DREW UNIVERSITY		Employer Address 36 MADISON AVENUE, MADISON NJ 07940	
Occupation Education/Professor/Teacher			
Date Received 04/29/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name GABER, DAVE		Contributor Address 6 SADDLE RIDGE RD., HOHOKUS NJ 07423	
Employer Name BIJOU DEVELOPMENT LLC		Employer Address 613 WASHINGTON BLVD, HO-HO-KUS NJ 07423	
Occupation Real Estate			
Date Received 05/08/2025	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name GALORENZO, MARK		Contributor Address 157 5TH STREET, HOBOKEN NJ 07030	
Employer Name SELF		Employer Address 157 5TH STREET, HOBOKEN NJ 07030	

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

Occupation

Financial Services/Banking

Date Received	Amount	Aggregate Amount
05/13/2025	\$500.00	\$800.00

 Currency Contribution

Contributor Name GELINAS, CHARLES	Contributor Address 512 COLONIAL AVENUE, WESTFIELD NJ 07090
Employer Name DENTONS US LLP	Employer Address 512 COLONIAL AVENUE, WESTFIELD NJ 07090

Occupation

Attorney

Date Received	Amount	Aggregate Amount
06/09/2025	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name GLASS, SHEERA	Contributor Address 918 WILLOW AVE. 2R, HOBOKEN NJ 07030
Employer Name NYC HEALTH +HOSPITALS	Employer Address 55 WATER ST 26TH FL, NEW YORK NY 10041

Occupation

Legal Professional

Date Received	Amount	Aggregate Amount
04/21/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name GOLDFINGER, DESIREE	Contributor Address 65 10TH STREET APT 4, HOBOKEN NJ 07030
Employer Name PRYOR CASHMAN LLP	Employer Address 65 10TH STREET, HOBOKEN NJ 07030

Occupation

Attorney

Date Received	Amount	Aggregate Amount
06/04/2025	\$85.00	\$335.00

 Currency Contribution

Contributor Name GOLDFINGER, DESIREE	Contributor Address 65 10TH STREET APT 4, HOBOKEN NJ 07030
Employer Name PRYOR CASHMAN LLP	Employer Address 65 10TH STREET, HOBOKEN NJ 07030

Occupation

Attorney

Date Received	Amount	Aggregate Amount
05/22/2025	\$250.00	\$335.00

 Currency Contribution

Contributor Name GRANA, KRISTA	Contributor Address 659 1ST ST, HOBOKEN NJ 07030
Employer Name EY	Employer Address 659 FIRST ST. APT 402, HOBOKEN NJ 07030

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
05/20/2025	\$50.00	\$550.00

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

Contributor Name GRANA, KRISTA		Contributor Address 659 1ST ST, HOBOKEN NJ 07030	
Employer Name EY		Employer Address 659 FIRST ST. APT 402, HOBOKEN NJ 07030	
Occupation Management/Administrator/Executive			
Date Received 05/13/2025	Amount \$50.00	Aggregate Amount \$550.00	

 Currency Contribution

Contributor Name GREGORY, BETHLEHEM		Contributor Address 1425 GARDEN STREET APARTMENT 302, HOBOKEN NJ 07030-5418	
Employer Name NOT EMPLOYED		Employer Address 1425 GARDEN STREET APARTMENT 302, HOBOKEN NJ 07030-5418	
Occupation Unemployed			
Date Received 06/12/2025	Amount \$85.00	Aggregate Amount \$565.00	

 Currency Contribution

Contributor Name GREGORY, BETHLEHEM		Contributor Address 1425 GARDEN STREET APARTMENT 302, HOBOKEN NJ 07030-5418	
Employer Name NOT EMPLOYED		Employer Address 1425 GARDEN STREET APARTMENT 302, HOBOKEN NJ 07030-5418	
Occupation Unemployed			
Date Received 05/13/2025	Amount \$80.00	Aggregate Amount \$565.00	

 Currency Contribution

Contributor Name GREGORY, BETHLEHEM		Contributor Address 1425 GARDEN STREET APARTMENT 302, HOBOKEN NJ 07030-5418	
Employer Name NOT EMPLOYED		Employer Address 1425 GARDEN STREET APARTMENT 302, HOBOKEN NJ 07030-5418	
Occupation Unemployed			
Date Received 05/11/2025	Amount \$50.00	Aggregate Amount \$565.00	

 Currency Contribution

Contributor Name GUERRA, CARA		Contributor Address 108 JACKSON ST APT 6A, HOBOKEN NJ 07030	
Employer Name NOT EMPLOYED		Employer Address 108 JACKSON ST APT 6A, HOBOKEN NJ 07030	
Occupation Unemployed			
Date Received 06/04/2025	Amount \$150.00	Aggregate Amount \$750.00	

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 108 JACKSON ST APT 6A, HOBOKEN NJ 07030	
Occupation Unemployed			
Date Received 05/05/2025	Amount \$100.00	Aggregate Amount \$750.00	

 Currency Contribution

Contributor Name HIGTON, PAUL		Contributor Address 4 EGAN CT, BAYONNE NJ 07002-4205	
Employer Name SELF-EMPLOYED		Employer Address 4 EGAN CT, BAYONNE NJ 07002-4205	
Occupation Unemployed			
Date Received 06/19/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name HODES, RACHEL		Contributor Address 506 GARDEN STREET APT 3, HOBOKEN NJ 07030	
Employer Name JANE AND DAN OCH FAMILY FOUNDATION		Employer Address 506 GARDEN STREET, HOBOKEN NJ 07030	
Occupation Management/Administrator/Executive			
Date Received 06/10/2025	Amount \$85.00	Aggregate Amount \$225.00	

 Currency Contribution

Contributor Name HODES, RACHEL		Contributor Address 506 GARDEN STREET APT 3, HOBOKEN NJ 07030	
Employer Name JANE AND DAN OCH FAMILY FOUNDATION		Employer Address 506 GARDEN STREET, HOBOKEN NJ 07030	
Occupation Management/Administrator/Executive			
Date Received 05/05/2025	Amount \$40.00	Aggregate Amount \$225.00	

 Currency Contribution

Contributor Name HUANG, YI LUNG		Contributor Address 516 WASTSTREET, HOBOKEN NJ 07030	
Employer Name VILLAGE HOBOKEN		Employer Address 516 WASHINGTON ST, HOBOKEN NJ 07030	
Occupation Management/Administrator/Executive			
Date Received 05/13/2025	Amount \$500.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name IERACI, ANNMARIE		Contributor Address 146 W 74TH ST APT 5, NEW YORK NY 10023	
Employer Name		Employer Address	

N/A

Occupation

Retired

Date Received	Amount	Aggregate Amount
04/03/2025	\$2,000.00	\$2,000.00

Currency Contribution

Contributor Name KLUCK, CAROLYN	Contributor Address 305 BLOOMFIELD STREET APT 1, HOBOKEN NJ 07030
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Employer Name NOT EMPLOYED	Employer Address 305 BLOOMFIELD STREET APT 1, HOBOKEN NJ 07030
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Occupation

Unemployed

Date Received	Amount	Aggregate Amount
05/05/2025	\$40.00	\$240.00

Currency Contribution

Contributor Name KLUCK, DANIEL	Contributor Address 305 BLOOMFIELD ST APT 1, HOBOKEN NJ 07030
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Employer Name SOCIETE GENERALE	Employer Address 305 BLOOMFIELD STREET APT 1, HOBOKEN NJ 07030
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Occupation

Attorney

Date Received	Amount	Aggregate Amount
04/24/2025	\$500.00	\$500.00

Currency Contribution

Contributor Name KNUCKEY, ABBY	Contributor Address 1125 JEFFERSON STREET APT 401, HOBOKEN NJ 07030
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Employer Name ABBY KNUCKEY	Employer Address 1125 JEFFERSON STREET, HOBOKEN NJ 07030
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Occupation

Consultant

Date Received	Amount	Aggregate Amount
04/18/2025	\$250.00	\$250.00

Currency Contribution

Contributor Name KOENIG, JEFFREY	Contributor Address 151 N MAIN STREET SUITE 400, NEW CITY NY 10956
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Employer Name WASHINGTON-HUDSON ASSOCIATES II LLC	Employer Address 151 N MAIN STREET SUITE 400, NEW CITY NY 10956
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Occupation

Education/Professor/Teacher

Date Received	Amount	Aggregate Amount
04/24/2025	\$500.00	\$500.00

Currency Contribution

Contributor Name LANE, PATRICK	Contributor Address 106 1ST ST, HOBOKEN NJ 07030
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Employer Name SHANNON BAR	Employer Address 106 1ST ST, HOBOKEN NJ 07030
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Occupation

Business Owner

Date Received	Amount	Aggregate Amount
04/03/2025	\$2,000.00	\$2,000.00

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

Contributor Name LEHMKUHL, DAVID		Contributor Address 551 OBSERVER HWY, HOBOKEN NJ 07030	
Employer Name ACADEMY BUS		Employer Address 111 PATERSON AVE, HOBOKEN NJ 07030	
Occupation Engineer			
Date Received 04/03/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name LOCKWOOD, ANNE		Contributor Address 2 14TH STREET APT. 631, HOBOKEN NJ 07030-6775	
Employer Name NOT EMPLOYED		Employer Address 2 14TH STREET APT. 631, HOBOKEN NJ 07030-6775	
Occupation Unemployed			
Date Received 05/14/2025	Amount \$250.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name LOCKWOOD, ANNE		Contributor Address 2 14TH STREET APT. 631, HOBOKEN NJ 07030-6775	
Employer Name NOT EMPLOYED		Employer Address 2 14TH STREET APT. 631, HOBOKEN NJ 07030-6775	
Occupation Unemployed			
Date Received 05/13/2025	Amount \$50.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name MADIGAN, LOUIS		Contributor Address 250 W 55TH STREET 17 FL, MANHATTAN NY 10019	
Employer Name MADIGAN DEVELOPMENT		Employer Address 250 W 55TH STREET 17 FL, MANHATTAN NY 10019	
Occupation Real Estate			
Date Received 06/09/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name MARAZITI, JOSEPH		Contributor Address 50 PARMLEY PLACE 205, SUMMIT NJ 07901	
Employer Name MARAZITI FALCON LLP		Employer Address 240 CEDAR KNOLLS ROAD, HANOVER NJ 07927	
Occupation Attorney			
Date Received 06/17/2025	Amount \$25.00	Aggregate Amount \$375.00	

 Currency Contribution

Contributor Name MARAZITI, JOSEPH		Contributor Address 50 PARMLEY PLACE 205, SUMMIT NJ 07901	
Employer Name		Employer Address	

Occupation

Attorney

Date Received	Amount	Aggregate Amount
05/17/2025	\$25.00	\$375.00

 Currency Contribution

Contributor Name MARAZITI, JOSEPH	Contributor Address 50 PARMLEY PL APT 205, SUMMIT NJ 07901-2186
Employer Name MARAZITI FALCON LLP	Employer Address 240 CEDAR KNOLLS RD SUITE 301, CEDAR KNOLLS NJ 07927

Occupation

Attorney

Date Received	Amount	Aggregate Amount
04/24/2025	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name MARAZITI, JOSEPH	Contributor Address 50 PARMLEY PLACE 205, SUMMIT NJ 07901
Employer Name MARAZITI FALCON LLP	Employer Address 240 CEDAR KNOLLS ROAD, HANOVER NJ 07927

Occupation

Attorney

Date Received	Amount	Aggregate Amount
04/17/2025	\$25.00	\$375.00

 Currency Contribution

Contributor Name MARTYAK, STEPHEN	Contributor Address 503 BLOOMFIELD STREET APT 1, HOBOKEN NJ 07030
Employer Name STUDIOTYAK	Employer Address 503 BLOOMFIELD STREET, HOBOKEN NJ 07030

Occupation

Arts/Entertainment

Date Received	Amount	Aggregate Amount
04/23/2025	\$150.00	\$300.00

 Currency Contribution

Contributor Name MCGUIRK, AILENE	Contributor Address 62 PATERSON AVENUE APT 1, HOBOKEN NJ 07030
Employer Name ALNYLAM PHARMACEUTICALS US	Employer Address 62 PATERSON AVE, HOBOKEN NJ 07030

Occupation

Retail Sales

Date Received	Amount	Aggregate Amount
05/06/2025	\$100.00	\$320.00

 Currency Contribution

Contributor Name MCGUIRK, AILENE	Contributor Address 62 PATERSON AVENUE APT 1, HOBOKEN NJ 07030
Employer Name ALNYLAM PHARMACEUTICALS US	Employer Address 62 PATERSON AVE, HOBOKEN NJ 07030

Occupation

Retail Sales

Date Received	Amount	Aggregate Amount
05/02/2025	\$20.00	\$320.00

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

Contributor Name MEADE, CHESLEIGH		Contributor Address 824 WASHINGTON ST, HOBOKEN NJ 07030	
Employer Name HOBOKEN COMMUNITY CENTER		Employer Address 15 CHURCH TOWERS APT 10M, HOBOKEN NJ 07030	
Occupation Management/Administrator/Executive			
Date Received 05/06/2025	Amount \$250.00	Aggregate Amount \$450.00	

 Currency Contribution

Contributor Name MILLER, ASHLEY		Contributor Address 722 JEFFERSON ST UNIT 4D, HOBOKEN NJ 07030	
Employer Name NOT EMPLOYED		Employer Address 722 JEFFERSON ST UNIT 4D, HOBOKEN NJ 07030	
Occupation Unemployed			
Date Received 05/14/2025	Amount \$50.00	Aggregate Amount \$350.00	

 Currency Contribution

Contributor Name MINERO, STACY		Contributor Address 150 14TH STREET APT 401, HOBOKEN NJ 07030-4487	
Employer Name EPIC GAMES		Employer Address 620 CROSSROADS BLVD, CARY NC 27518	
Occupation Marketing/Public Relations			
Date Received 04/16/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name MONTROYA, DANIELLE		Contributor Address 617 MADISON STREET APT C, HOBOKEN NJ 07030	
Employer Name HALLMARK MEDIA		Employer Address 1325 AVE OF THE AMERICAS, MANHATTAN NY 10019	
Occupation Financial Services/Banking			
Date Received 05/13/2025	Amount \$70.00	Aggregate Amount \$420.00	

 Currency Contribution

Contributor Name MULLIGAN, COURTNEY		Contributor Address 770 JACKSON ST APT 1406, HOBOKEN NJ 07030	
Employer Name RUSSO DEVELOPMENT		Employer Address 770 JACKSON ST APT 1406, HOBOKEN NJ 07030	
Occupation Marketing/Public Relations			
Date Received 04/23/2025	Amount \$100.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name MURRAY, THOMAS		Contributor Address 700 1ST STREET APT 8N, HOBOKEN NJ 07030	
Employer Name		Employer Address	

Occupation

Attorney

Date Received

05/05/2025

Amount

\$50.00

Aggregate Amount

\$250.00

 Currency Contribution

Contributor Name

MURRAY, THOMAS

Contributor Address

700 1ST STREET APT 8N, HOBOKEN NJ 07030

Employer Name

GCM GROSVENOR

Employer Address

700 FIRST STREET APT 8N, HOBOKEN NJ 07030

Occupation

Attorney

Date Received

05/02/2025

Amount

\$200.00

Aggregate Amount

\$250.00

 Currency Contribution

Contributor Name

PEARLMAN, NICOLE

Contributor Address

1000 JEFFERSON ST APT 527, HOBOKEN NJ 07030

Employer Name

NOT EMPLOYED

Employer Address

1000 JEFFERSON ST APT 527, HOBOKEN NJ 07030

Occupation

Unemployed

Date Received

05/22/2025

Amount

\$36.00

Aggregate Amount

\$254.00

 Currency Contribution

Contributor Name

PEARLMAN, NICOLE

Contributor Address

1000 JEFFERSON ST APT 527, HOBOKEN NJ 07030

Employer Name

NOT EMPLOYED

Employer Address

1000 JEFFERSON ST APT 527, HOBOKEN NJ 07030

Occupation

Unemployed

Date Received

05/13/2025

Amount

\$68.00

Aggregate Amount

\$254.00

 Currency Contribution

Contributor Name

PEARLMAN, NICOLE

Contributor Address

1000 JEFFERSON ST APT 527, HOBOKEN NJ 07030

Employer Name

NOT EMPLOYED

Employer Address

1000 JEFFERSON ST APT 527, HOBOKEN NJ 07030

Occupation

Unemployed

Date Received

05/02/2025

Amount

\$50.00

Aggregate Amount

\$254.00

 Currency Contribution

Contributor Name

PENG, TAMMY

Contributor Address

84 ADAMS ST APT 3I, HOBOKEN NJ 07030

Employer Name

N/A

Employer Address

Occupation

Unemployed

Date Received

06/12/2025

Amount

\$85.00

Aggregate Amount

\$1,755.00

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

Contributor Name PENG, TAMMY		Contributor Address 84 ADAMS ST APT 3I, HOBOKEN NJ 07030	
Employer Name N/A		Employer Address	
Occupation Unemployed			
Date Received 06/10/2025	Amount \$170.00	Aggregate Amount \$1,755.00	

 Currency Contribution

Contributor Name PENG, TAMMY		Contributor Address 84 ADAMS ST APT 3I, HOBOKEN NJ 07030	
Employer Name N/A		Employer Address	
Occupation Unemployed			
Date Received 05/14/2025	Amount \$650.00	Aggregate Amount \$1,755.00	

 Currency Contribution

Contributor Name PESKENS, ANTON		Contributor Address 510 JEMCO PL, RIDGEWOOD NJ 07450	
Employer Name CITY OF HOBOKEN		Employer Address 510 JEMCO PL, RIDGEWOOD NJ 07450	
Occupation Firefighter			
Date Received 05/14/2025	Amount \$25.00	Aggregate Amount \$375.00	

 Currency Contribution

Contributor Name POVEROMO, NIKI		Contributor Address 1100 ADAMS STREET APT 203, HOBOKEN NJ 07030	
Employer Name CREATIVE GROOVE		Employer Address 1205 HUDSON STREET, HOBOKEN NJ 07030	
Occupation Education/Professor/Teacher			
Date Received 05/08/2025	Amount \$125.00	Aggregate Amount \$225.00	

 Currency Contribution

Contributor Name REILLY, PAMELA		Contributor Address 25 810TH STREET, HOBOKEN NJ 07030	
Employer Name LEGALCONNECT INC.		Employer Address 258 10TH STREET, HOBOKEN NJ 07030	
Occupation Consultant			
Date Received 04/17/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name ROBERTS, DAVE		Contributor Address 618 HUDSON ST, HOBOKEN NJ 07030	
Employer Name		Employer Address	

FORMER MAYOR OF HOBOKEN

Occupation

Unemployed

Date Received	Amount	Aggregate Amount
05/14/2025	\$500.00	\$500.00

Currency Contribution

Contributor Name RODRIGUEZ, JENNA	Contributor Address 1921 GOLDEN MAPLES CT, OLYMPIA WA 98502
Employer Name JENNA RODRIGUEZ	Employer Address 1921 GOLDEN MAPLES CT NW, OLYMPIA WA 98502

Occupation

Unemployed

Date Received	Amount	Aggregate Amount
04/03/2025	\$2,500.00	\$2,500.00

Currency Contribution

Contributor Name SAYDAH, HEATHER	Contributor Address 947 BLOOMFIELD ST, HOBOKEN NJ 07030
Employer Name KROLL LLC	Employer Address 947 BLOOMFIELD ST, HOBOKEN NJ 07030

Occupation

Attorney

Date Received	Amount	Aggregate Amount
06/03/2025	\$30.00	\$300.00

Currency Contribution

Contributor Name SAYDAH, HEATHER	Contributor Address 947 BLOOMFIELD ST, HOBOKEN NJ 07030
Employer Name KROLL LLC	Employer Address 947 BLOOMFIELD ST, HOBOKEN NJ 07030

Occupation

Attorney

Date Received	Amount	Aggregate Amount
05/19/2025	\$20.00	\$300.00

Currency Contribution

Contributor Name SHERMAN, BILL	Contributor Address 1602 HALF MOON BAY DR, CROTON-ON-HUDSON NY 10520
Employer Name SESAME WORKSHOP	Employer Address 706 GRAND ST APT 1, HOBOKEN NJ 07030

Occupation

Arts/Entertainment

Date Received	Amount	Aggregate Amount
06/10/2025	\$500.00	\$2,100.00

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

Contributor Name SHERMAN, BILL		Contributor Address 1602 HALF MOON BAY DR, CROTON-ON-HUDSON NY 10520	
Employer Name SESAME WORKSHOP		Employer Address 706 GRAND ST APT 1, HOBOKEN NJ 07030	
Occupation Arts/Entertainment			
Date Received 05/10/2025	Amount \$500.00	Aggregate Amount \$2,100.00	

 Currency Contribution

Contributor Name SHERMAN, BILL		Contributor Address 1602 HALF MOON BAY DR, CROTON-ON-HUDSON NY 10520	
Employer Name SESAME WORKSHOP		Employer Address 706 GRAND ST APT 1, HOBOKEN NJ 07030	
Occupation Arts/Entertainment			
Date Received 04/10/2025	Amount \$500.00	Aggregate Amount \$2,100.00	

 Currency Contribution

Contributor Name WILL, ABBE		Contributor Address 113 ADAMS ST, MALDEN MA 02148-6335	
Employer Name NOT EMPLOYED		Employer Address 113 ADAMS ST, MALDEN MA 02148-6335	
Occupation Unemployed			
Date Received 05/13/2025	Amount \$250.00	Aggregate Amount \$250.00	

GRAND TOTAL: \$29,524.00

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
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			01/13/2025	\$0.38

Purpose: FUNDRAISING PLATFORM FEES Comments:

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

Purpose: FUNDRAISING PLATFORM FEES Comments:

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

Purpose: FUNDRAISING PLATFORM FEES 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: FUNDRAISING PLATFORM FEES 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: FUNDRAISING PLATFORM FEES 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: FUNDRAISING PLATFORM FEES Comments:

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

Purpose: FUNDRAISING PLATFORM FEES Comments:

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

Purpose: FUNDRAISING PLATFORM FEES Comments:

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

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			01/17/2025	\$0.38
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Purpose: FUNDRAISING PLATFORM FEES			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			01/17/2025	\$0.78

Purpose: FUNDRAISING PLATFORM FEES			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			01/17/2025	\$0.78

Purpose: FUNDRAISING PLATFORM FEES			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			01/17/2025	\$0.78

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			03/10/2025	\$7.50

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			03/10/2025	\$7.50

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			03/10/2025	\$7.50

Purpose: FUNDRAISING PLATFORM FEES			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			03/10/2025	\$11.23

Purpose: FUNDRAISING PLATFORM FEES			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			03/10/2025	\$11.23

Purpose: FUNDRAISING PLATFORM FEES			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			03/10/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/01/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/01/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/01/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/01/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/01/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/02/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/02/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

NGP VAN 655 15TH ST NW, WASHINGTON DC 20005	04/02/2025	\$250.00
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Purpose: CAMPAIGN DATA	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			04/02/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES	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			04/02/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/03/2025	\$37.50

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/03/2025	\$1.50

Purpose: FUNDRAISING PLATFORM FEES	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			04/03/2025	\$55.23

Purpose: FUNDRAISING PLATFORM FEES	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			04/03/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/07/2025	\$0.75

Purpose: FUNDRAISING PLATFORM FEES	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			04/07/2025	\$1.33

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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WARCHEST
4200 WISCONSIN AVE NW, #106
-206, WASHINGTON DC 20016

04/09/2025

\$125.00

Purpose: CAMPAIGN BUDGETING TOOL

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SMITH, MIEKE 23 TANGLEWOOD LANE, MOUNTAINSIDE NJ 07092			04/11/2025	\$35.70

Purpose: WEBSITE REIMBURSEMENT

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	YAMM 30 BD GRANDE-DUCHESSE CHARLOTTE, VILLE-HAUTE FC L-1330			04/11/2025	\$60.00

Purpose: EMAIL SERVICE

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	YAMM 30 BD GRANDE-DUCHESSE CHARLOTTE, VILLE-HAUTE FC L-1330			04/11/2025	\$1.80

Purpose: EMAIL SERVICE

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/12/2025	\$1.50

Purpose: FUNDRAISING PLATFORM FEES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/12/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/14/2025	\$1.50

Purpose: FUNDRAISING PLATFORM FEES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GUSTO 525 20TH STREET, SAN FRANCISCO CA 94107			04/14/2025	\$1,100.08

Purpose:

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
108	PLATT, TOBY 721 MADISON ST, HOBOKEN NJ 07030			04/14/2025	\$864.00

Purpose: FOR CONSULTING SERVICES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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ROYAL PRINTING 435 51ST ST, WEST NEW YORK NJ 07093	04/14/2025	\$293.22
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Purpose: PRINTING POSTCARDS	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			04/14/2025	\$2,256.92

Purpose: SALARY	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			04/14/2025	\$250.00

Purpose: HEALTHCARE REIMBURSEMENT	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			04/14/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/16/2025	\$15.00

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/16/2025	\$3.75

Purpose: FUNDRAISING PLATFORM FEES	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			04/16/2025	\$22.23

Purpose: FUNDRAISING PLATFORM FEES	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			04/16/2025	\$5.73

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/17/2025	\$7.50

Purpose: FUNDRAISING PLATFORM FEES	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 STREET, SOMERVILLE MA 02144			04/17/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SQUARESPACE 8 CLARKSON ST, NEW YORK NY 10014			04/17/2025	\$29.79
Purpose: WEBSITE EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/17/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/17/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/18/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/18/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/18/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/18/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/20/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/20/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/21/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/21/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/21/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/21/2025	\$7.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/21/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/21/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/21/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/21/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/21/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/21/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/21/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/21/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/22/2025	\$3.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/22/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080				\$0.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080				\$0.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/22/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/22/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/23/2025	\$7.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/23/2025	\$2.25
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/23/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/23/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/23/2025	\$3.53
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/23/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/23/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/24/2025	\$7.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/24/2025	\$7.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/24/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/24/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/24/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/24/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/25/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
110	DUFFY, CHRISTIAN 84 MONROE STREET, RAHWAY NJ 07065			04/25/2025	\$7,500.00
Purpose: FOR CONSULTING SERVICES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FEDEX 119 RIVER ST, HOBOKEN NJ 07030			04/25/2025	\$22.12
Purpose: PRINTING CAMPAIGN MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/25/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/26/2025	\$3.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/26/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/27/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/27/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/27/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/27/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/27/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/27/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/27/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/27/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/27/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/27/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/28/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/28/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/28/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/28/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CONSTANT CONTACT 1601 TRAPELO RD, WALTHAM MA 02451			04/28/2025	\$69.00
Purpose: EMAIL SERVICE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/28/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/28/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/28/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			04/28/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/29/2025	\$7.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/29/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/29/2025	\$0.15
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/29/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/29/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GUSTO 525 20TH STREET, SAN FRANCISCO CA 94107			04/29/2025	\$1,100.08
Purpose: PAYROLL TAXES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			04/29/2025	\$2,256.92
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Purpose: SALARY			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			04/29/2025	\$250.00

Purpose: HEALTHCARE REIMBURSEMENT			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			04/29/2025	\$11.23

Purpose: FUNDRAISING PLATFORM FEES			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			04/29/2025	\$1.33

Purpose: FUNDRAISING PLATFORM FEES			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			04/29/2025	\$0.45

Purpose: FUNDRAISING PLATFORM FEES			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			04/29/2025	\$0.78

Purpose: FUNDRAISING PLATFORM FEES			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			04/29/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/30/2025	\$0.75

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			04/30/2025	\$0.75

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/01/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
111	JABBOUR, EMILY 728 GRAND ST, HOBOKEN NJ 07030			05/01/2025	\$132.00
Purpose: EMAIL SERVICES REIMBURSEMENT				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/01/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$0.15
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$1.13
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/02/2025	\$3.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NGP VAN 655 15TH ST NW, WASHINGTON DC 20005			05/02/2025	\$250.00
Purpose: CAMPAIGN DATA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/02/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/03/2025	\$0.75

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/03/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/04/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/04/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/04/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/04/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.60
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.60
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$3.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.60
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.11
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/05/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OPTIMUM 1111 STEWART AVENUE, BETHPAGE NY 11714			05/05/2025	\$165.00

Purpose: CAMPAIGN OFFICE WIFI				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	RICARDO ROIG, FINE ARTIST LLC 252 1ST STREET, HOBOKEN NJ 07030			05/05/2025	\$900.00
Purpose: CAMPAIGN OFFICE RENT				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$1.11
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$1.11
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$1.11
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/05/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.11
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.27
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/06/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GUSTO 1 PENNSYLVANIA PLAZA 52ND FLOOR, NEW YORK NY 10119			05/06/2025	\$55.00
Purpose: PAYROLL EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/06/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/06/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/07/2025	\$0.11
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/07/2025	\$3.00
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/07/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/07/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	RIVALRY SPORTS APPAREL, LLC/THE LOCAL THREAD, LLC 720 MONROE STREET, HOBOKEN NJ 07030			05/07/2025	\$2,633.25
Purpose: CAMPAIGN MERCHANDISE				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 613 WASHINGTON BLVD, JERSEY CITY NJ 07310			05/07/2025	\$148.71
Purpose: CAMPAIGN MATERIALS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/07/2025	\$0.38

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/07/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/07/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/07/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/08/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/08/2025	\$37.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/08/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/08/2025	\$2.25
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/08/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/08/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/08/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/08/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/08/2025	\$55.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/08/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/08/2025	\$3.53
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/08/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/08/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/08/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/09/2025	\$0.75

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/09/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/09/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/09/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/09/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/09/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/09/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/09/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WARCHEST 4200 WISCONSIN AVE NW, #106 -206, WASHINGTON DC 20016			05/09/2025	\$125.00
Purpose: CAMPAIGN BUDGETING TOOL				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/10/2025	\$1.88

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/10/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/10/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/10/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/11/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/11/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/11/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/11/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/11/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/11/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/12/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/12/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/12/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/12/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/12/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATURAL AND PLUS 97 WASHINGTON ST, HOBOKEN NJ 07030			05/12/2025	\$33.24
Purpose: CAMPAIGN OFFICE MATERIALS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/12/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/12/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/12/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/12/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/12/2025	\$0.89
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$1.02
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$1.20
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$7.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$1.05
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$7.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/13/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SQUARESPACE 225 VARICK STREET, NEW YORK NY 07030			05/13/2025	\$24.66
Purpose: WEBSITE EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.73

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.99
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.77
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/13/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$3.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$1.50

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.15
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/14/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GENERAL LUMBER COMPANY 200 CLINTON ST, HOBOKEN NJ 07030			05/14/2025	\$29.84
Purpose: CAMPAIGN OFFICE MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GUSTO 525 20TH STREET, SAN FRANCISCO CA 94107			05/14/2025	\$1,088.08
Purpose: PAYROLL TAXES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			05/14/2025	\$2,256.92
Purpose: SALARY			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			05/14/2025	\$657.50
Purpose: HEALTHCARE REIMBURSEMENT			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/14/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/15/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FEDEX 119 RIVER ST, HOBOKEN NJ 07030			05/15/2025	\$2.27
Purpose: PRINTING CAMPAIGN MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/15/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/16/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/16/2025	\$0.53
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
113	SOUTHWEST HOBOKEN NEIGHBORS 301 JACKSON STREET, HOBOKEN NJ 07030			05/16/2025	\$500.00
Purpose: EVENT EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/16/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/16/2025	\$1.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/17/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/17/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/18/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/18/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/19/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/19/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/19/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATURAL AND PLUS 97 WASHINGTON ST, HOBOKEN NJ 07030			05/19/2025	\$31.35
Purpose: CAMPAIGN OFFICE MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRIMO BRANDS PO BOX 30080, COLLEGE STATION TX 77842			05/19/2025	\$20.00
Purpose: CAMPAIGN OFFICE MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/19/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/19/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/19/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/20/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GUSTO 525 20TH STREET, SAN FRANCISCO CA 94107			05/20/2025	\$37.06
Purpose: PAYROLL TAXES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	PLATT, TOBY 721 MADISON ST, HOBOKEN NJ 07030			05/20/2025	\$495.00
Purpose: FOR CONSULTING SERVICES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PLATT, TOBY 721 MADISON ST, HOBOKEN NJ 07030			05/20/2025	\$1.00
Purpose: FOR CONSULTING SERVICES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/20/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/21/2025	\$0.15
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/21/2025	\$0.08
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/21/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/21/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/21/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/21/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATURAL AND PLUS 97 WASHINGTON ST, HOBOKEN NJ 07030			05/21/2025	\$10.48

Purpose: CAMPAIGN OFFICE MATERIALS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/21/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/21/2025	\$0.34
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/21/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/21/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/21/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/21/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/22/2025	\$0.54
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/22/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144				05/22/2025	\$3.75
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Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MOMENTUM 1775 I ST NW, STE 1150, WASHINGTON DC 20006			05/22/2025	\$500.00

Purpose: FOR CONSULTING SERVICES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROYAL PRINTING 435 51ST ST, WEST NEW YORK NJ 07093			05/22/2025	\$239.91

Purpose: PRINTING POSTCARDS			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			05/22/2025	\$1.02

Purpose: FUNDRAISING PLATFORM FEES			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			05/22/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES			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			05/22/2025	\$5.73

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/23/2025	\$0.11

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/23/2025	\$0.11

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATURAL AND PLUS 97 WASHINGTON ST, HOBOKEN NJ 07030			05/23/2025	\$20.95

Purpose: CAMPAIGN OFFICE MATERIALS			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			05/23/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/23/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CONSTANT CONTACT 1601 TRAPELO RD, WALTHAM MA 02451			05/27/2025	\$69.00
Purpose: EMAIL SERVICE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/28/2025	\$1.13
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/28/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/29/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/29/2025	\$1.13
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CIACMA, NATALIE 36 ELIZABETH DRIVE, OCEANPORT NJ 07757			05/29/2025	\$260.00
Purpose: FOR CONSULTING SERVICES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DABROWSKI, ANNA 1 CASTLE POINT TERRACE, HOBOKEN NJ 07030			05/29/2025	\$340.00
Purpose: FOR CONSULTING SERVICES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	GUSTO 525 20TH STREET, SAN FRANCISCO CA 94107			05/29/2025	\$1,231.06
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Purpose: PAYROLL TAXES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MORAN, OLIVIA 338 GARDEN ST, HOBOKEN NJ 07030			05/29/2025	\$280.00

Purpose: FOR CONSULTING SERVICES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	RIZVI, RYAN 508 HUDSON ST, HOBOKEN NJ 07030			05/29/2025	\$240.00

Purpose: FOR CONSULTING SERVICES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			05/29/2025	\$2,115.45

Purpose: SALARY			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			05/29/2025	\$657.50

Purpose: HEALTHCARE REIMBURSEMENT			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			05/29/2025	\$2.43

Purpose: FUNDRAISING PLATFORM FEES			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			05/29/2025	\$1.88

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/30/2025	\$2.25

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/30/2025	\$1.88

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/30/2025	\$0.15

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/30/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CALMAS, ALYSSA 84 MADISON ST, HOBOKEN NJ 07030			05/30/2025	\$240.00
Purpose: FOR CONSULTING SERVICES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/30/2025	\$3.53
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/30/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/30/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/30/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$1.13
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$0.38

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$2.93
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$0.30
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			05/31/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$4.52
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			05/31/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/01/2025	\$0.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/01/2025	\$0.56
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/02/2025	\$0.38

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GODADDY 100 S MILL AVE, SUITE 1600, TEMPE AZ 85281			06/02/2025	\$84.32
Purpose: CAMPAIGN WEBSITE				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATURAL AND PLUS 97 WASHINGTON ST, HOBOKEN NJ 07030			06/02/2025	\$18.96
Purpose: CAMPAIGN OFFICE MATERIALS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/02/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/03/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/03/2025	\$2.10
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/03/2025	\$1.28
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NGP VAN 655 15TH ST NW, WASHINGTON DC 20005			06/03/2025	\$250.00
Purpose: CAMPAIGN DATA				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			06/03/2025	\$100.00
Purpose: CAMPAIGN OFFICE MATERIALS REIMBURSEMENT				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/03/2025	\$0.89
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/03/2025	\$3.31
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/03/2025	\$2.10
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/04/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/04/2025	\$2.25
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/04/2025	\$1.28
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/04/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/04/2025	\$3.53
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/04/2025	\$2.10
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/05/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/05/2025	\$1.13
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/05/2025	\$0.60
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FEDEX 119 RIVER ST, HOBOKEN NJ 07030			06/05/2025	\$0.76
Purpose: PRINTING CAMPAIGN MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GUSTO 1 PENNSYLVANIA PLAZA 52ND FLOOR, NEW YORK NY 10119			06/05/2025	\$79.00
Purpose: PAYROLL EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MOMENTUM 1775 I ST NW, STE 1150, WASHINGTON DC 20006		\$0.00	06/05/2025	\$3,600.02
Purpose: FOR CONSULTING SERVICES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	RICARDO ROIG, FINE ARTIST LLC 252 1ST ST, HOBOKEN NJ 07030			06/05/2025	\$900.00
Purpose: CAMPAIGN OFFICE RENT			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/05/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/05/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/05/2025	\$1.11
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/06/2025	\$1.28
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FEDEX 119 RIVER ST, HOBOKEN NJ 07030			06/06/2025	\$1.51
Purpose: PRINTING CAMPAIGN MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/06/2025	\$2.10
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/07/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/07/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/08/2025	\$3.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/08/2025	\$4.63
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/09/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/09/2025	\$15.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/09/2025	\$15.00
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	RIVER STREET GARAGE 333 RIVER ST, HOBOKEN NJ 07030			06/09/2025	\$84.00
Purpose: EVENT EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/09/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/09/2025	\$22.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/09/2025	\$22.23
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WARCHEST 4200 WISCONSIN AVE NW, #106 -206, WASHINGTON DC 20016			06/09/2025	\$125.00
Purpose: CAMPAIGN BUDGETING TOOL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/10/2025	\$1.28
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/10/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/10/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/10/2025	\$2.55
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/10/2025	\$2.10
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/10/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/10/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/10/2025	\$3.97
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/11/2025	\$1.28
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/11/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/11/2025	\$2.55
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OPTIMUM 1111 STEWART AVENUE, BETHPAGE NY 11714			06/11/2025	\$58.88
Purpose: CAMPAIGN OFFICE WIFI			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/12/2025	\$1.28
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Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/12/2025	\$1.88

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/12/2025	\$0.30

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/12/2025	\$0.30

Purpose: FUNDRAISING PLATFORM FEES			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			06/12/2025	\$2.10

Purpose: FUNDRAISING PLATFORM FEES			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			06/12/2025	\$2.98

Purpose: FUNDRAISING PLATFORM FEES			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			06/12/2025	\$2.10

Purpose: FUNDRAISING PLATFORM FEES			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			06/12/2025	\$2.10

Purpose: FUNDRAISING PLATFORM FEES			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			06/12/2025	\$2.10

Purpose: FUNDRAISING PLATFORM FEES			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			06/12/2025	\$2.10
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/12/2025	\$2.98
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/12/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/12/2025	\$0.67
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/13/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/13/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATURAL AND PLUS 97 WASHINGTON STREET, HOBOKEN NJ 07030			06/13/2025	\$22.85
Purpose: CAMPAIGN OFFICE MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/13/2025	\$1.33
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/13/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/15/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/15/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/15/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/15/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CHOC O PAIN 157 1ST ST, HOBOKEN NJ 07030			06/16/2025	\$14.53
Purpose: CAMPAIGN OFFICE MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GUSTO 525 20TH STREET, SAN FRANCISCO CA 94107			06/16/2025	\$1,058.06
Purpose: PAYROLL TAXES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	HEY COFFEE PEOPLE 103 GARDEN STREET, HOBOKEN NJ 07030			06/16/2025	\$9.42
Purpose: CAMPAIGN OFFICE MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LITTLE CHARM BAR 716 WASHINGTON STREET, HOBOKEN NJ 07030			06/16/2025	\$999.00
Purpose: EVENT EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LITTLE CHARM BAR 716 WASHINGTON STREET, HOBOKEN NJ 07030			06/16/2025	\$1.00
Purpose: EVENT EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030	06/16/2025	\$2,288.45
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Purpose: SALARY	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHELL, EMMETT 455 5TH ST, HOBOKEN NJ 07030			06/16/2025	\$657.50

Purpose: HEALTHCARE REIMBURSEMENT	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/17/2025	\$3.75

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/17/2025	\$1.13

Purpose: FUNDRAISING PLATFORM FEES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CALMAS, ALYSSA 84 MADISON ST, HOBOKEN NJ 07030			06/17/2025	\$435.00

Purpose: FOR CONSULTING SERVICES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CIACMA, NATALIE 36 ELIZABETH DRIVE, OCEANPORT NJ 07757			06/17/2025	\$440.00

Purpose: FOR CONSULTING SERVICES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DABROWSKI, ANNA 1 CASTLE POINT TERRACE, HOBOKEN NJ 07030			06/17/2025	\$490.00

Purpose: FOR CONSULTING SERVICES	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	HEY COFFEE PEOPLE 103 GARDEN STREET, HOBOKEN NJ 07030			06/17/2025	\$11.66

Purpose: CAMPAIGN OFFICE MATERIALS	Comments:
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MORAN, OLIVIA 338 GARDEN ST, HOBOKEN NJ 07030			06/17/2025	\$600.00

Purpose: FOR CONSULTING SERVICES	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			06/17/2025	\$5.73

Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/17/2025	\$1.88
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/18/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ADRONIKI WARD BINGLEYSTRAAT 91, AMSTERDAM FC 91 1065 TL			06/18/2025	\$132.00
Purpose: CAMPAIGN OFFICE MATERIALS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ADRONIKI WARD BINGLEYSTRAAT 91, AMSTERDAM FC 91 1065 TL			06/18/2025	\$3.96
Purpose: CAMPAIGN OFFICE MATERIALS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRIMO BRANDS PO BOX 30080, COLLEGE STATION TX 77842			06/18/2025	\$6.39
Purpose: CAMPAIGN OFFICE MATERIALS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/18/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/19/2025	\$3.75
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/19/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/19/2025	\$5.73
Purpose: FUNDRAISING PLATFORM FEES				Comments:	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/19/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/20/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/20/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/20/2025	\$0.15
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FEDEX 119 RIVER ST, HOBOKEN NJ 07030			06/20/2025	\$9.08
Purpose: PRINTING CAMPAIGN MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/20/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/20/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/20/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/21/2025	\$0.15
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/21/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/21/2025	\$0.08
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/21/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/21/2025	\$0.45
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/21/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/21/2025	\$0.34
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/21/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/22/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/22/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/23/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/23/2025	\$0.38
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/23/2025	\$0.08
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/23/2025	\$1.50
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SQUARESPACE 225 VARICK STREET, NEW YORK NY 10014			06/23/2025	\$276.00
Purpose: WEBSITE EXPENSES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/23/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/23/2025	\$0.78
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/23/2025	\$0.34
Purpose: FUNDRAISING PLATFORM FEES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO CA 94080			06/23/2025	\$2.43
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
115	CAMPAIGN TO ELECT EMILY JABBOUR 728 GRAND ST, HOBOKEN NJ 07030			06/25/2025	\$100,000.00
Purpose: TRANSFER BETWEEN ACCOUNTS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CONSTANT CONTACT 890 WINTER STREET, WALTHAM MA 02451			06/26/2025	\$76.00
Purpose: EMAIL SERVICE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PLATT, TOBY 721 MADISON ST, HOBOKEN NJ 07030			06/26/2025	\$392.00
Purpose: FOR CONSULTING SERVICES			Comments:		
Total Disbursements					\$147,157.63

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.

07/15/2025

Date

CHRISTIAN DUFFY

Full Name (Treasurer)

Signature (Treasurer)

07/15/2025

Date

EMILY B JABBOUR

Full Name (Candidate)

Signature (Candidate)