

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>	<b>REPORT FILED:</b>
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b>		(2025-Q2) QUARTER 2 (JUL 15TH)
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: <a href="http://www.elec.nj.gov">http://www.elec.nj.gov</a>		<b>Filed On</b> <b>07/15/2025 10:29:26 PM</b>
		<input type="checkbox"/> Amendment

CANDIDATE OR COMMITTEE NAME		
CAMPAIGN TO ELECT EMILY JABBOUR		
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	MAYOR	
ELECTION DATE	ELECTION TYPE	
11/04/2025	GENERAL	

<b>RECEIPTS AND EXPENDITURES SUMMARY</b>		
OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$274,488.25
EXPENDITURES	(-)	\$345.19
CLOSING BALANCE		\$274,143.06
* Funds Transferred From Prior Campaign if First Report Filed		

<b>NET FINANCIAL SUMMARY</b>		
CLOSING BALANCE		\$274,143.06
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$150,000.00
Total Net Worth		\$124,143.06

<b>TABLE I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
1. Monetary Contributions, \$200 or less	\$2,368.00	\$2,368.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$122,120.25	\$122,120.25
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$200 or less	\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$150,000.00	\$150,000.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$274,488.25	\$274,488.25
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$345.19	\$345.19
1a. Other Expenditures (Schedule 9)	\$0.00	\$0.00
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$0.00	\$0.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, \$200 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$345.19	\$345.19

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Account Name CAMPAIGN TO ELECT EMILY JABBOUR		Asset Type Depository Bank	
Name BCB BANK		Telephone Number 8006806872	
Address 401 WASHINGTON ST, HOBOKEN NJ 07030			
Account Number ****8081			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$274,488.25	\$345.19	\$274,143.06

**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)****Account: CAMPAIGN TO ELECT EMILY JABBOUR \*\*\*\*8081** **Currency Contribution**

Contributor Name ANDERSON, MARTIN		Contributor Address 212 GARDEN ST, HOBOKEN NJ 07030	
Employer Name MARTY ANDERSON & ASSOCIATES		Employer Address PO BOX 1595, HOBOKEN NJ 07030	
Occupation Construction Trade/Labor Trade			
Date Received 05/30/2025	Amount \$50.00	Aggregate Amount \$50.00	

 **Currency Contribution**

Contributor Name DE LA TORRE, BRIDGET		Contributor Address 728 GRAND ST, HOBOKEN NJ 07030	
Employer Name COMCAST		Employer Address 55 W 46TH ST, NEW YORK NY 10036	
Occupation Management/Administrator/Executive			
Date Received 05/14/2025	Amount \$100.00	Aggregate Amount \$100.00	

 **Currency Contribution**

Contributor Name HEANEY, KATHLEEN		Contributor Address 501 9TH ST, HOBOKEN NJ 07030	
Employer Name SELF		Employer Address 501 9TH ST, HOBOKEN NJ 07030	
Occupation Arts/Entertainment			
Date Received 05/14/2025	Amount \$20.00	Aggregate Amount \$20.00	

 **Currency Contribution**

Contributor Name JABBOUR, EMILY		Contributor Address 728 GRAND ST, HOBOKEN NJ 07030	
Employer Name ADMINISTRATION FOR CHILDREN & FAMILIES		Employer Address 26 FEDERAL PLAZA, NEW YORK NY 10278	
Occupation Public Sector			
Date Received 04/28/2025	Amount \$100.00	Aggregate Amount \$150,100.25	

 **Currency Contribution**

Contributor Name JABBOUR, EMILY		Contributor Address 728 GRAND ST, HOBOKEN NJ 07030	
Employer Name ADMINISTRATION FOR CHILDREN & FAMILIES		Employer Address 26 FEDERAL PLAZA, NEW YORK NY 10278	
Occupation Public Sector			
Date Received 04/23/2025	Amount \$0.25	Aggregate Amount \$150,100.25	

 **Currency Contribution**

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

BOSWELL, KEVIN		330 PHILLIPS AVE, SOUTH HACKENSACK NJ 07606-1717	
Employer Name		Employer Address	
BOSWELL, INC		330 PHILLIPS AVENUE, SOUTH HACKENSACK NJ 07606	
Occupation			
Engineer			
Date Received	Amount	Aggregate Amount	
06/30/2025	\$5,000.00	\$5,000.00	

 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			
Date Received	Amount	Aggregate Amount	
06/29/2025	\$250.00	\$250.00	

 Currency Contribution

Contributor Name		Contributor Address	
COMMITTEE TO ELECT EMILY JABBOUR		728 GRAND STREET, HOBOKEN NJ 07030	
Date Received	Amount	Aggregate Amount	
06/24/2025	\$100,000.00	\$100,000.00	

 Currency Contribution

Contributor Name		Contributor Address	
DELLAQUILA, GREGORY		50 HARRISON ST, HOBOKEN NJ 07030	
Employer Name		Employer Address	
JDA MANAGEMENT		2006 BRIGADIER BLVD, ODENTON MD 21113	
Occupation			
Management/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
06/30/2025	\$2,600.00	\$2,600.00	

 Currency Contribution

Contributor Name		Contributor Address	
FLORIO, EDWARD J		18 WILBER TER, BLOOMFIELD NJ 07003-2915	
Employer Name		Employer Address	
FLORIO KENNY RAVAL, L.L.P.		125 CHUBB AVE, LYNDHURST NJ 07071	
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
06/27/2025	\$5,000.00	\$5,000.00	

 Currency Contribution

Contributor Name		Contributor Address	
GAJRIA, UMESH		728 GRAND ST 301, HOBOKEN NJ 07030	
Employer Name		Employer Address	
BLOOMBERG		728 GRAND STREET APT 301, HOBOKEN NJ 07030	
Occupation			
Financial Services/Banking			
Date Received	Amount	Aggregate Amount	
06/25/2025	\$2,500.00	\$2,500.00	

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

Contributor Name KADIMCHERA, PRAVEEN		Contributor Address 728 GRAND STREET 502, HOBOKEN NJ 07030	
Employer Name ATLANTIC SPINE CENTER		Employer Address 728 GRAND STREET, HOBOKEN NJ 07030	
Occupation Physician			
Date Received 06/25/2025	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name KAUR, JASMINE		Contributor Address 225 RIVER STREET APT 2402, HOBOKEN NJ 07030-4772	
Employer Name SELF EMPLOYED		Employer Address 225 RIVER STREET APT 2402, HOBOKEN NJ 07030-4772	
Occupation Arts/Entertainment			
Date Received 06/30/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name LIEBERMAN, SETH		Contributor Address 1219 PARK AVE, HOBOKEN NJ 07030	
Employer Name PRYOR CASHMAN LLP		Employer Address 7 TIMES SQUARE, NEW YORK NY 10036	
Occupation Attorney			
Date Received 06/24/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name LOMURRO, STEPHANIE		Contributor Address 311 COURT ST GARAGE CODE 1234, HOBOKEN NJ 07030-4801	
Employer Name STEPHANIE LOMURRO		Employer Address 120B COURT STREET, HOBOKEN NJ 07030	
Occupation Attorney			
Date Received 06/26/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name MICHEAL, GUIRY		Contributor Address 10 DEERWOOD DRIVE, HARDWICK NJ 07825	
Employer Name RICHMOND UNIVERSITY MEDICAL CENTER		Employer Address 355 BARD AVE, STATEN ISLAND NY 10310	
Occupation Medical Professional (Not Physician)			
Date Received 06/28/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name PINO, ANTHONY		Contributor Address 953 BLOOMFIELD, HOBOKEN NJ 07030	
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**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**

Employer Name SELF		Employer Address 212 10TH STREET, HOBOKEN NJ 07030	
Occupation Hospitality/Hotel/Food/Beverage			
Date Received 06/24/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name POWERS, EVAN		Contributor Address 1320 SUNSET CIRCLE, CHARLOTTESVILLE VA 22901	
Employer Name CYPRESS FINANCIAL PLANNING LLC		Employer Address 700 HARRIS ST STE 201-E, CHARLOTTESVILLE VA 22903	
Occupation Financial Services/Banking			
Date Received 06/30/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name SHAUGER, DONALD R. II		Contributor Address 10 KNOLLWOOD TER, RANDOLPH NJ 07869	
Employer Name THE SHAUGER GROUP, INC.		Employer Address 429 DODD ST, EAST ORANGE NJ 07017	
Occupation Management/Administrator/Executive			
Date Received 06/30/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name SHAUGER, DONALD R. SR.		Contributor Address 10 MEADOW LANE, ROSELAND NJ 07068	
Employer Name THE SHAUGER GROUP, INC.		Employer Address 429 DODD ST, EAST ORANGE NJ 07017	
Occupation Management/Administrator/Executive			
Date Received 06/30/2025	Amount \$500.00	Aggregate Amount \$500.00	

**GRAND TOTAL: \$122,120.25**

**SCHEDULE 5 - Loans Received (In Excess of \$200 and all Currency Loans)**

**Account: CAMPAIGN TO ELECT EMILY JABBOUR \*\*\*\*8081**

Currency Contribution

Name	Date	Amount	Aggregate Amount
JABBOUR, EMILY	06/26/2025	\$150,000.00	\$150,100.25

Address  
728 GRAND ST, HOBOKEN NJ 07030

Employer Name  
ADMINISTRATION FOR CHILDREN & FAMILIES

Employer Address  
26 FEDERAL PLAZA, NEW YORK NY 10278

Occupation  
Public Sector

Comments

**Total Loans \$150,000.00**

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: CAMPAIGN TO ELECT EMILY JABBOUR \*\*\*\*8081**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BCB BANK 401 WASHINGTON ST, HOBOKEN NJ 07030			05/27/2025	\$8.00

Purpose: BANKING EXPENSES

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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/24/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$37.50
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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$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			06/25/2025	\$55.23
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			06/26/2025	\$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			06/26/2025	\$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			06/26/2025	\$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			06/26/2025	\$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			06/26/2025	\$0.42
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			06/26/2025	\$7.50
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			06/26/2025	\$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			06/26/2025	\$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			06/26/2025	\$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			06/26/2025	\$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			06/26/2025	\$0.85
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			06/26/2025	\$11.23
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			06/27/2025	\$0.76
Purpose: PRINTING CAMPAIGN MATERIALS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/29/2025	\$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			06/29/2025	\$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			06/29/2025	\$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			06/29/2025	\$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			06/29/2025	\$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			06/29/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$0.75
Purpose: FUNDRAISING PLATFORM FEES			Comments:		

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/30/2025	\$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
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/30/2025	\$3.00

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			06/30/2025	\$1.50

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/30/2025	\$1.50

Purpose: FUNDRAISING PLATFORM FEES			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$0.38

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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$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			06/30/2025	\$11.23
Purpose: FUNDRAISING PLATFORM FEES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed



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

<b>Loans</b>			
<b>Name and Address</b>	<b>Date</b>	<b>Outstanding Balance</b>	<b>Comments</b>
JABBOUR, EMILY 728 GRAND ST, HOBOKEN NJ 07030	06/26/2025	\$150,000.00	

<b>Total Outstanding Loans</b>	<b>\$150,000.00</b>
<b>Total Forgiven Loans (-)</b>	<b>\$0.00</b>
<b>Total Outstanding Obligations</b>	<b>\$0.00</b>
<b>Total Outstanding Loans and Obligations owed by Committee</b>	<b>\$150,000.00</b>

# CERTIFICATION

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

<u>07/15/2025</u> Date	<u>EMILY B JABBOUR</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>CHRISTIAN DUFFY</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>07/15/2025</u> Date	<u>EMMETT SHELL</u> Full Name (DeputyTreasurer)	<u>*****</u> Signature (DeputyTreasurer)