

<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 09:39:50 PM</b>
		<input type="checkbox"/> Amendment

<b>CANDIDATE OR COMMITTEE NAME</b>		
TEAM SOLOMON		
<b>STREET ADDRESS</b>		
344 GROVE STREET #285		
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>
JERSEY CITY	NJ	07302
<b>COUNTY</b>	<b>ELECTION DISTRICT OR MUNICIPALITY</b>	
HUDSON COUNTY	JERSEY CITY	
<b>POLITICAL PARTY, IF ANY</b>	<b>OFFICE SOUGHT</b>	
NONPARTISAN	JOINT CANDIDATES COMMITTEE	
<b>ELECTION DATE</b>	<b>ELECTION TYPE</b>	
11/04/2025	GENERAL	

<b>RECEIPTS AND EXPENDITURES SUMMARY</b>		
OPENING BALANCE *		\$327,760.55
RECEIPTS	(+)	\$197,034.76
EXPENDITURES	(-)	\$8,523.82
CLOSING BALANCE		\$516,271.49
* Funds Transferred From Prior Campaign if First Report Filed		

<b>NET FINANCIAL SUMMARY</b>		
CLOSING BALANCE		\$516,271.49
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$516,271.49

<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	\$15,864.76	\$36,011.95
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$181,870.00	\$510,111.00
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$200 or less	\$0.00	\$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) (-)	\$700.00	\$700.00
10. Total Receipts	\$197,034.76	\$545,422.95
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$8,523.82	\$29,151.46
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	\$8,523.82	\$29,151.46

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

Account Name TEAM SOLOMON		Asset Type Depository Bank	
Name VALLEY NATIONAL BANK		Telephone Number	
Address 70 SPEEDWELL AVE, MORRISTOWN NJ 07960			
Account Number ****5802			
Opening Balance	Deposits	Disbursements	Closing Balance
\$327,760.55	\$197,734.76	\$9,223.82	\$516,271.49

**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)****Account: TEAM SOLOMON \*\*\*\*5802** **Currency Contribution**

Contributor Name PEPIN, ARIANNIS		Contributor Address 110 ARLINGTON AVE, JERSEY CITY NJ 07305-4343	
Employer Name HAIR BY ARIANNIS LLC		Employer Address 110 ARLINGTON AVE, JERSEY CITY NJ 07305-4343	
Occupation Business Owner			
Date Received 06/23/2025	Amount \$40.00	Aggregate Amount \$40.00	

 **Currency Contribution**

Contributor Name ADAMS REHMANN & HEGGAN ASSOCIATES INC		Contributor Address PO BOX 579, HAMMONTON NJ 08037-0579	
Date Received 06/30/2025	Amount \$5,000.00	Aggregate Amount \$10,000.00	

 **Currency Contribution**

Contributor Name ADAMS REHMANN & HEGGAN ASSOCIATES INC		Contributor Address PO BOX 579, HAMMONTON NJ 08037-0579	
Date Received 06/05/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	

 **Currency Contribution**

Contributor Name AKIL, MUHAMMED		Contributor Address 204 ARLINGTON AVE, JERSEY CITY NJ 07305-4437	
Employer Name ALPHA PLANNING GROUP		Employer Address 204 ARLINGTON AVE, JERSEY CITY NJ 07305-4437	
Occupation Architect/Surveyor/Planner			
Date Received 06/24/2025	Amount \$250.00	Aggregate Amount \$500.00	

 **Currency Contribution**

Contributor Name AKIL, MUHAMMED		Contributor Address 204 ARLINGTON AVE, JERSEY CITY NJ 07305-4437	
Employer Name ALPHA PLANNING GROUP		Employer Address 204 ARLINGTON AVE, JERSEY CITY NJ 07305-4437	
Occupation Architect/Surveyor/Planner			
Date Received 06/23/2025	Amount \$250.00	Aggregate Amount \$250.00	

 **Currency Contribution**

Contributor Name ALBERS-SCHONBERG, GEORGE		Contributor Address 43 SCRIBNER CT, PRINCETON NJ 08540-6764	
Employer Name RETIRED		Employer Address 43 SCRIBNER CT, PRINCETON NJ 08540-6764	
Occupation Retired			
Date Received 05/20/2025	Amount \$20,000.00	Aggregate Amount \$30,000.00	

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

Contributor Name ALILE, ESOHE	Contributor Address 102 CHRISTOPHER COLUMBUS DR APT 206, JERSEY CITY NJ 07302-5569
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Employer Name SELF EMPLOYED	Employer Address 102 CHRISTOPHER COLUMBUS DR, JERSEY CITY NJ 07302-5568
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Occupation  
Media

Date Received	Amount	Aggregate Amount
05/21/2025	\$100.00	\$300.00

 Currency Contribution

Contributor Name ANDRADE, RUDDYS	Contributor Address 7100 KENNEDY BLVD E APT 11R, GUTTENBERG NJ 07093-4730
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Employer Name GUTTENBERG HOUSING AUTHORITY	Employer Address 6900 BROADWAY STE 1, WEST NEW YORK NJ 07093-3327
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Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/12/2025	\$200.00	\$650.00

 Currency Contribution

Contributor Name ANDRADE, RUDDYS	Contributor Address 7100 KENNEDY BLVD E APT 11R, GUTTENBERG NJ 07093-4730
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Employer Name GUTTENBERG HOUSING AUTHORITY	Employer Address 6900 BROADWAY STE 1, WEST NEW YORK NJ 07093-3327
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Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
04/16/2025	\$200.00	\$450.00

 Currency Contribution

Contributor Name ANINIPOT, ROMMEL	Contributor Address 1031 CHERRY AVE APT 20, SAN BRUNO CA 94066-2347
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Employer Name RETIRED	Employer Address 1031 CHERRY AVE APT 20, SAN BRUNO CA 94066-2347
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Occupation  
Retired

Date Received	Amount	Aggregate Amount
05/24/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name ANTONELLI KANTOR RIVERA PC	Contributor Address 345 EISENHOWER PKWY STE 1000, LIVINGSTON NJ 07039-1722
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Date Received	Amount	Aggregate Amount
06/30/2025	\$1,250.00	\$1,250.00

 Currency Contribution

Contributor Name ARMSTRONG, NIA	Contributor Address 208 EGE AVE, JERSEY CITY NJ 07304-1413
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Employer Name	Employer Address
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Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/27/2025	\$350.00	\$350.00

Currency Contribution

Contributor Name ASBURY, IRENE	Contributor Address 10 -12 CLIFTON TER, WEEHAWKEN NJ 07086
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Employer Name SELF-EMPLOYED	Employer Address 10 -12 CLIFTON TER, WEEHAWKEN NJ 07086
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Occupation  
Attorney

Date Received	Amount	Aggregate Amount
06/30/2025	\$250.00	\$250.00

Currency Contribution

Contributor Name ASIA TRAVEL CLUB INC.	Contributor Address 813 NEWARK AVE, JERSEY CITY NJ 07306-3808
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Date Received	Amount	Aggregate Amount
06/26/2025	\$1,000.00	\$1,000.00

Currency Contribution

Contributor Name BADENHORST, HEINRICH	Contributor Address 375 MONMOUTH ST, JERSEY CITY NJ 07302-2628
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Employer Name CREAM RETAIL DISPENSARY	Employer Address 284 1ST ST, JERSEY CITY NJ 07302-2715
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Occupation  
Business Owner

Date Received	Amount	Aggregate Amount
06/18/2025	\$1,000.00	\$1,000.00

Currency Contribution

Contributor Name BAKIRTJY, GERRY	Contributor Address 83 WAYNE ST, JERSEY CITY NJ 07302-3513
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Employer Name GERRY BAKIRTJY ARCHITECTS	Employer Address 46 MERCER ST, JERSEY CITY NJ 07302-5532
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Occupation  
Architect/Surveyor/Planner

Date Received	Amount	Aggregate Amount
06/05/2025	\$500.00	\$500.00

Currency Contribution

Contributor Name BATRA, JITENDER	Contributor Address 103 HAUXHURST AVE FL 2, WEEHAWKEN NJ 07086-6838
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Employer Name EBUSINESS ASSETS	Employer Address 103 HAUXHURST AVE FL 2, WEEHAWKEN NJ 07086-6838
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Occupation  
Business Owner

Date Received	Amount	Aggregate Amount
05/26/2025	\$275.00	\$425.00

Currency Contribution

Contributor Name BHALLA, RAVINDER	Contributor Address 837 GARDEN ST, HOBOKEN NJ 07030-4101
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Employer Name	Employer Address
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Occupation

Politician

Date Received	Amount	Aggregate Amount
06/30/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name BHALLA, RAVINDER	Contributor Address 837 GARDEN ST, HOBOKEN NJ 07030-4101
Employer Name CITY OF HOBOKEN	Employer Address 94 WASHINGTON ST, HOBOKEN NJ 07030-4556

Occupation

Politician

Date Received	Amount	Aggregate Amount
06/30/2025	\$250.00	\$500.00

 Currency Contribution

Contributor Name BHALLA, RAVINDER	Contributor Address 837 GARDEN ST, HOBOKEN NJ 07030-4101
Employer Name CITY OF HOBOKEN	Employer Address 94 WASHINGTON ST, HOBOKEN NJ 07030-4556

Occupation

Politician

Date Received	Amount	Aggregate Amount
06/30/2025	\$250.00	\$750.00

 Currency Contribution

Contributor Name BIAGINI ENTERPRISES AND RETAIL MANAGEMENT INC.	Contributor Address 13327 THREE RIVERS RD, GULFPORT MS 39503-6902	
Date Received 04/23/2025	Amount \$500.00	Aggregate Amount \$500.00

 Currency Contribution

Contributor Name BOITZ, CARL	Contributor Address 73 CENTRAL AVE APT 1R, BROOKLYN NY 11206-6361
Employer Name SAN VICENTE RESTAURANT GROUP	Employer Address 73 CENTRAL AVE APT 1R, BROOKLYN NY 11206-6361

Occupation

Hospitality/Hotel/Food/Beverage

Date Received	Amount	Aggregate Amount
06/19/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name BOLES, RAAFAT	Contributor Address 109 FAIRVIEW AVE, JERSEY CITY NJ 07304-2103
Employer Name NOT EMPLOYED	Employer Address 109 FAIRVIEW AVE, JERSEY CITY NJ 07304-2103

Occupation

Unemployed

Date Received	Amount	Aggregate Amount
06/28/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name BONOAN, NORMAN	Contributor Address 225 PAVONIA AVE, JERSEY CITY NJ 07302-1712
Employer Name	Employer Address

Occupation

Business Owner

Date Received	Amount	Aggregate Amount
06/19/2025	\$300.00	\$300.00

 Currency Contribution

Contributor Name CALDWELL, JOE	Contributor Address 1000 BOONE AVE N STE 660, GOLDEN VALLEY MN 55427-4474
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Employer Name MPS	Employer Address 1000 BOONE AVE N STE 660, GOLDEN VALLEY MN 55427-4474
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
05/14/2025	\$2,500.00	\$2,500.00

 Currency Contribution

Contributor Name CHALLAPA, FANNY	Contributor Address 117 KENSINGTON AVE, JERSEY CITY NJ 07304-1851
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Employer Name PRIMARY PREP	Employer Address 117 KENSINGTON AVE, JERSEY CITY NJ 07304-1851
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/24/2025	\$250.00	\$750.00

 Currency Contribution

Contributor Name CHALLAPA, FANNY	Contributor Address 117 KENSINGTON AVE, JERSEY CITY NJ 07304-1851
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Employer Name PRIMARY PREP	Employer Address 117 KENSINGTON AVE, JERSEY CITY NJ 07304-1851
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/17/2025	\$300.00	\$500.00

 Currency Contribution

Contributor Name CHALLAPA, PAUL C	Contributor Address 117 KENSINGTON AVE APT 204, JERSEY CITY NJ 07304-1868
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Employer Name EATALY	Employer Address 117 KENSINGTON AVE APT 204, JERSEY CITY NJ 07304-1868
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Occupation

Arts/Entertainment

Date Received	Amount	Aggregate Amount
06/06/2025	\$50.00	\$900.00

 Currency Contribution

Contributor Name CHALLAPA, PAUL C	Contributor Address 117 KENSINGTON AVE APT 204, JERSEY CITY NJ 07304-1868
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Employer Name EATALY	Employer Address 117 KENSINGTON AVE APT 204, JERSEY CITY NJ 07304-1868
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**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**

Occupation

Arts/Entertainment

Date Received	Amount	Aggregate Amount
04/04/2025	\$100.00	\$350.00

 Currency Contribution

Contributor Name CHALLAPA, PAUL C	Contributor Address 117 KENSINGTON AVE APT 204, JERSEY CITY NJ 07304-1868
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Employer Name EATALY	Employer Address 117 KENSINGTON AVE APT 204, JERSEY CITY NJ 07304-1868
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Occupation

Arts/Entertainment

Date Received	Amount	Aggregate Amount
04/04/2025	\$500.00	\$850.00

 Currency Contribution

Contributor Name CHRISTIAN, MARY	Contributor Address 273 16TH ST APT 1102, JERSEY CITY NJ 07310-1067
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Employer Name IVY PRIMARY PREP	Employer Address 275 NEWARK AVE, JERSEY CITY NJ 07302-3140
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Occupation

Business Owner

Date Received	Amount	Aggregate Amount
04/05/2025	\$400.00	\$400.00

 Currency Contribution

Contributor Name COHEN, MILA	Contributor Address 255 BRUNSWICK ST STE 5, JERSEY CITY NJ 07302-1590
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Employer Name TRUE DENTAL CARE	Employer Address 255 BRUNSWICK ST, JERSEY CITY NJ 07302-1589
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Occupation

Physician

Date Received	Amount	Aggregate Amount
06/01/2025	\$250.00	\$500.00

 Currency Contribution

Contributor Name CORP, MERVEL	Contributor Address 102 MARTIN LUTHER KING JR DR, JERSEY CITY NJ 07305-3024
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Employer Name MERVEL CORP	Employer Address 102 MARTIN LUTHER KING JR DR, JERSEY CITY NJ 07305-3024
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Occupation

Date Received	Amount	Aggregate Amount
06/11/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name CORPUZ, MELITONA	Contributor Address 61 BROADMAN PKWY, JERSEY CITY NJ 07305-1547
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Employer Name RETIRED	Employer Address 61 BROADMAN PKWY, JERSEY CITY NJ 07305-1547
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Occupation

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

Retired

Date Received	Amount	Aggregate Amount
06/05/2025	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name CORRADO, MARISA	Contributor Address 471 MONMOUTH ST APT 5, JERSEY CITY NJ 07302-5336
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Employer Name 301 COLLECTIVE	Employer Address 471 MONMOUTH ST, JERSEY CITY NJ 07302-5335
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Occupation  
Business Owner

Date Received	Amount	Aggregate Amount
05/30/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name CORRALES, LOURDES	Contributor Address 32 FROHLIN DR, BASKING RIDGE NJ 07920-3504
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Employer Name RETIRED	Employer Address 32 FROHLIN DR, BASKING RIDGE NJ 07920-3504
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Occupation  
Retired

Date Received	Amount	Aggregate Amount
05/23/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name CP PRIMARY CARE PC	Contributor Address 206 BELLEVILLE AVE STE 204, BLOOMFIELD NJ 07003-3589
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Date Received	Amount	Aggregate Amount
06/05/2025	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name DEWS, JUSTIN	Contributor Address 220 9TH ST APT 480, JERSEY CITY NJ 07302-4291
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Employer Name KING & SPALDING	Employer Address 1185 AVENUE OF THE AMERICAS, NEW YORK NY 10036-2601
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Occupation  
Attorney

Date Received	Amount	Aggregate Amount
06/25/2025	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name ELENA LITTLE FOR JERSEY CITY	Contributor Address 209 16TH ST APT 1, JERSEY CITY NJ 07310-1193
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Date Received	Amount	Aggregate Amount
06/30/2025	\$4,550.00	\$4,550.00

 Currency Contribution

Contributor Name EPSTEIN, CHARLES D	Contributor Address 166 GRAND ST, JERSEY CITY NJ 07302-4433
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Employer Name EFP INVESTMENTS	Employer Address 166 GRAND ST, JERSEY CITY NJ 07302-4433
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Occupation  
Real Estate

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

Date Received	Amount	Aggregate Amount
04/06/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name ESQUIJAROSA, DOUGMARY	Contributor Address 28 BRIGHT ST UNIT 208, JERSEY CITY NJ 07302-4750
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Employer Name BFF	Employer Address 155 BAY ST, JERSEY CITY NJ 07302-4851
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Occupation  
Education/Professor/Teacher

Date Received	Amount	Aggregate Amount
06/05/2025	\$250.00	\$300.00

 Currency Contribution

Contributor Name FANELLI, JAMIE	Contributor Address 198 AN FU LU, XUHUI QU
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Employer Name LIH - OLIVIA PLACE	Employer Address 35 YONGJIA LN 19TH FLOOR, SHANGHAI
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Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/30/2025	\$5,500.00	\$44,000.00

 Currency Contribution

Contributor Name FIORE, FRANK	Contributor Address 110 1ST ST, JERSEY CITY NJ 07302-8979
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Employer Name FRANK FIORE	Employer Address 110 1ST ST, JERSEY CITY NJ 07302-8979
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Occupation  
Financial Services/Banking

Date Received	Amount	Aggregate Amount
06/18/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name FLORIO, ED	Contributor Address 125 CHUBB AVE STE 310N, LYNDHURST NJ 07071-3581
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Employer Name FLORIO KENNY RAVAL LLP	Employer Address 125 CHUBB AVE STE 310N, LYNDHURST NJ 07071-3581
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Occupation  
Attorney

Date Received	Amount	Aggregate Amount
06/26/2025	\$5,000.00	\$10,000.00

 Currency Contribution

Contributor Name FONTANNAZ, ADRIEN N	Contributor Address 48 POPLAR ST, JERSEY CITY NJ 07307-2527
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Employer Name PRICE WATERHOUSE COOPER	Employer Address 48 POPLAR ST, JERSEY CITY NJ 07307-2527
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Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/30/2025	\$1,200.00	\$2,325.00

 Currency Contribution

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

Contributor Name FOWLKES, EDWARD		Contributor Address 199 CLAREMONT AVE, JERSEY CITY NJ 07305-3623	
Employer Name CHUBBY'S SPORTS BAR & GRILL		Employer Address 812 BROADWAY, BAYONNE NJ 07002-2958	
Occupation Business Owner			
Date Received 06/26/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name GANDHI, SUYASH		Contributor Address 50 CHRISTOPHER COLUMBUS DR APT 2805, JERSEY CITY NJ 07302-7013	
Employer Name CANELA MEDIA		Employer Address 189 BRUNSWICK ST, JERSEY CITY NJ 07302-2334	
Occupation Business Owner			
Date Received 06/17/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name GARDNER, PRISCILLA W		Contributor Address 25 EMORY ST, JERSEY CITY NJ 07304-2566	
Employer Name NOT EMPLOYED		Employer Address 25 EMORY ST, JERSEY CITY NJ 07304-2566	
Occupation Retired			
Date Received 05/31/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name GARG, AARTI		Contributor Address 205 10TH ST # 4, JERSEY CITY NJ 07302-1401	
Employer Name AARTI GARG		Employer Address 205 10TH ST # 4, JERSEY CITY NJ 07302-1401	
Occupation Financial Services/Banking			
Date Received 06/30/2025	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name GARG, RICHA		Contributor Address 15 DORSET LN, SHORT HILLS NJ 07078-1514	
Employer Name RICHA GARG REALTOR		Employer Address 15 DORSET LN, SHORT HILLS NJ 07078-1514	
Occupation Real Estate			
Date Received 06/05/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name GEORGE, JESSICA E		Contributor Address 336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516	
Employer Name JESSICA GEORGE VIDEO EDITOR		Employer Address 336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516	

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

Occupation

Media

Date Received	Amount	Aggregate Amount
06/19/2025	\$100.00	\$500.00

 Currency Contribution

Contributor Name GEORGE, JESSICA E	Contributor Address 336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516
Employer Name JESSICA GEORGE VIDEO EDITOR	Employer Address 336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516

Occupation

Media

Date Received	Amount	Aggregate Amount
05/19/2025	\$100.00	\$400.00

 Currency Contribution

Contributor Name GEORGE, JESSICA E	Contributor Address 336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516
Employer Name JESSICA GEORGE VIDEO EDITOR	Employer Address 336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516

Occupation

Media

Date Received	Amount	Aggregate Amount
04/19/2025	\$100.00	\$300.00

 Currency Contribution

Contributor Name GIBSON, QUEEN	Contributor Address 16 EDWARD TER, UNION NJ 07083-5106
Employer Name RETIRED	Employer Address 16 EDWARD TER, UNION NJ 07083-5106

Occupation

Retired

Date Received	Amount	Aggregate Amount
06/30/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name GORDON, ROBERT	Contributor Address 13 BARRISTER CT, FAIR LAWN NJ 07410-5359
Employer Name STEVENS & LEE PUBLIC AFFAIRS	Employer Address 669 RIVER DR, ELMWOOD PARK NJ 07407-1312

Occupation

Marketing/Public Relations

Date Received	Amount	Aggregate Amount
06/30/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name GROMEN, ERIN M.	Contributor Address 138 SOUTH ST, JERSEY CITY NJ 07307-2746
Employer Name CENTER FOR COMMUNICATION	Employer Address 195 PLYMOUTH ST STE 320, BROOKLYN NY 11201-1123

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/30/2025	\$100.00	\$350.00

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

Contributor Name GROMEN, ERIN M.		Contributor Address 138 SOUTH ST, JERSEY CITY NJ 07307-2746	
Employer Name CENTER FOR COMMUNICATION		Employer Address 195 PLYMOUTH ST STE 320, BROOKLYN NY 11201-1123	
Occupation Management/Administrator/Executive			
Date Received 04/27/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name GUPTA, AISH		Contributor Address 37 DUNCAN AVE, JERSEY CITY NJ 07304-2100	
Employer Name ST JOHN'S UNIVERSITY		Employer Address 37 DUNCAN AVE, JERSEY CITY NJ 07304-2100	
Occupation Education/Professor/Teacher			
Date Received 06/11/2025	Amount \$150.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name HARBER, KENT D		Contributor Address 202 7TH ST APT 4, JERSEY CITY NJ 07302-2040	
Employer Name RUTGERS		Employer Address 202 7TH ST APT 4, JERSEY CITY NJ 07302-2040	
Occupation Education/Professor/Teacher			
Date Received 05/23/2025	Amount \$100.00	Aggregate Amount \$350.00	

 Currency Contribution

Contributor Name HARRIGAN, KEVIN		Contributor Address 65 BLEECKER ST UNIT 2, JERSEY CITY NJ 07307-3401	
Employer Name WATERFRONT MONTESSORI		Employer Address 65 BLEECKER ST UNIT 2, JERSEY CITY NJ 07307-3401	
Occupation Education/Professor/Teacher			
Date Received 06/01/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name HARRISON-ARNOLD, CAROL		Contributor Address 855 NW 80TH WAY, PLANTATION FL 33324-1224	
Employer Name CAROL HARRISON-ARNOLD		Employer Address 855 NW 80TH WAY, PLANTATION FL 33324-1224	
Occupation Consultant			
Date Received 06/20/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name HERNANDEZ, JILLIAN		Contributor Address 11 HILLSIDE AVE, FLORHAM PARK NJ 07932-2403	
Employer Name		Employer Address	

Occupation

Business Owner

Date Received	Amount	Aggregate Amount
06/18/2025	\$2,500.00	\$5,500.00

 Currency Contribution

Contributor Name JAGASIA, SHEHNAAZ	Contributor Address 201 MARIN BLVD APT 7040, JERSEY CITY NJ 07302-6723
Employer Name SPARC CRICKET ACADEMY	Employer Address 201 MARIN BLVD, JERSEY CITY NJ 07302-6491

Occupation

Business Owner

Date Received	Amount	Aggregate Amount
06/11/2025	\$250.00	\$500.00

 Currency Contribution

Contributor Name JAIN, ANKIT K	Contributor Address 310 4TH ST, JERSEY CITY NJ 07302-2316
Employer Name AMAZON	Employer Address 450 W 33RD ST, NEW YORK NY 10001-2603

Occupation

Information Technology/Computer Science

Date Received	Amount	Aggregate Amount
04/01/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name JANIW, ANDREW	Contributor Address 7 EXETER PASS, COLTS NECK NJ 07722-1767
Employer Name BEACON PLANNING AND CONSULTING SERVICES	Employer Address 315 STATE ROUTE 34 STE 129, COLTS NECK NJ 07722-2444

Occupation

Architect/Surveyor/Planner

Date Received	Amount	Aggregate Amount
06/30/2025	\$1,500.00	\$1,500.00

 Currency Contribution

Contributor Name JIMENEZ, JEFFREY	Contributor Address 1225 PACIFIC BEACH DR UNIT 1M, SAN DIEGO CA 92109-5235
Employer Name COUNTY OF SAN DIEGO	Employer Address 1225 PACIFIC BEACH DR UNIT 1M, SAN DIEGO CA 92109-5235

Occupation

Public Sector

Date Received	Amount	Aggregate Amount
06/03/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name JOHNSON, EVERETT	Contributor Address 15 SKYLINE DR, WEST ORANGE NJ 07052-1412
Employer Name WILENTZ	Employer Address 90 WOODBRIDGE CENTER DR, WEST ORANGE NJ 07052

Occupation

Attorney

Date Received	Amount	Aggregate Amount

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

06/30/2025 \$1,000.00 \$1,000.00

 Currency Contribution

Contributor Name KELLY, WILL	Contributor Address 146 NEWARK AVE, JERSEY CITY NJ 07302-2812
Employer Name SKINNER'S LOFT	Employer Address 146 NEWARK AVE, JERSEY CITY NJ 07302-2812

Occupation  
Business Owner

Date Received	Amount	Aggregate Amount
06/02/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name KHEMRAJ, VISHNU	Contributor Address 625 MAIN AVE STE 6, PASSAIC NJ 07055-4952
Employer Name JERSEY CITY	Employer Address 625 MAIN AVE STE 6, PASSAIC NJ 07055-4952

Occupation  
Public Sector

Date Received	Amount	Aggregate Amount
06/27/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name LAVARRO, ROLANDO	Contributor Address 56 CULVER AVE, JERSEY CITY NJ 07305-1532
Employer Name SAINT PETER'S UNIVERSITY	Employer Address 2641 JOHN F KENNEDY BLVD, JERSEY CITY NJ 07306-5943

Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
05/10/2025	\$100.00	\$2,600.00

 Currency Contribution

Contributor Name LEARNING LADDERS EARLY EDU CENTER	Contributor Address 33 HUDSON ST, JERSEY CITY NJ 07302-6575	
Date Received 06/05/2025	Amount \$1,100.00	Aggregate Amount \$1,100.00

 Currency Contribution

Contributor Name LEE, ANDREW	Contributor Address 333 GRAND ST, JERSEY CITY NJ 07302-4703
Employer Name STAR CLEANERS	Employer Address 229 NEWARK AVE, JERSEY CITY NJ 07302-2637

Occupation  
Unemployed

Date Received	Amount	Aggregate Amount
06/06/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name LEWIS, CHARLES E JR	Contributor Address 100 DUDLEY ST APT 2227, JERSEY CITY NJ 07302-6447
Employer Name WARNER BROS. DISCOVERY INC.	Employer Address 230 PARK AVE S, NEW YORK NY 10003-1528

Occupation

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

Engineer

Date Received	Amount	Aggregate Amount
05/20/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name LEWIS, LOIDA	Contributor Address 115 E 57TH ST STE 1430, NEW YORK NY 10022-2110
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Employer Name TLC BEATRICE LLC	Employer Address 115 E 57TH ST STE 1430, NEW YORK NY 10022-2110
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Occupation

Attorney

Date Received	Amount	Aggregate Amount
06/24/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name LIN, MELODY	Contributor Address 7002 KENNEDY BLVD E APT 15F, WEST NEW YORK NJ 07093-4914
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Employer Name CARAT AGENCY	Employer Address 7002 KENNEDY BLVD E APT 15F, WEST NEW YORK NJ 07093-4914
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Occupation

Media

Date Received	Amount	Aggregate Amount
06/16/2025	\$100.00	\$250.00

 Currency Contribution

Contributor Name LOPEZ, ALAN	Contributor Address 513 CENTRAL AVE, JERSEY CITY NJ 07307-4942
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Employer Name RUMBAS CAFE	Employer Address 513 CENTRAL AVE, JERSEY CITY NJ 07307-4942
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
05/27/2025	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name MACK, SUE T	Contributor Address 348 1ST ST APT 1, JERSEY CITY NJ 07302-3438
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Employer Name CITY OF BAYONNE	Employer Address 348 1ST ST APT 1, JERSEY CITY NJ 07302-3438
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Occupation

Public Sector

Date Received	Amount	Aggregate Amount
06/05/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name MAGNER, KARLOS	Contributor Address 4 -37 VERNON PL, FAIR LAWN NJ 07410-3808
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Employer Name SMART START ACADEMY	Employer Address 4 -37 VERNON PL, FAIR LAWN NJ 07410-3808
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/15/2025	\$1,000.00	\$1,000.00

Currency Contribution

Contributor Name MAJITHIA, VINO		Contributor Address 806 NEWARK AVE, JERSEY CITY NJ 07306-3809	
Employer Name NOT EMPLOYED		Employer Address 806 NEWARK AVE, JERSEY CITY NJ 07306-3809	
Occupation Unemployed			
Date Received 06/26/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

Currency Contribution

Contributor Name MANNING, OMAR		Contributor Address 60 SYCAMORE RD APT 1, JERSEY CITY NJ 07305-1238	
Employer Name JCFD		Employer Address 60 SYCAMORE RD APT 1, JERSEY CITY NJ 07305-1238	
Occupation Firefighter			
Date Received 05/29/2025	Amount \$250.00	Aggregate Amount \$250.00	

Currency Contribution

Contributor Name MEYERS, RACHEL P		Contributor Address 256 NEW YORK AVE APT 2, JERSEY CITY NJ 07307-1502	
Employer Name GOOGLE		Employer Address 111 8TH AVE, NEW YORK NY 10011-5201	
Occupation Information Technology/Computer Science			
Date Received 06/30/2025	Amount \$250.00	Aggregate Amount \$500.00	

Currency Contribution

Contributor Name MORRISON, MARCISCO		Contributor Address 41 VROOM ST APT 1S, JERSEY CITY NJ 07306-2469	
Employer Name FOUR FITNESS		Employer Address 667 MONTGOMERY ST, JERSEY CITY NJ 07306-3324	
Occupation Office Worker			
Date Received 06/05/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

Currency Contribution

Contributor Name O'CONNELL, TIMOTHY		Contributor Address 349 3RD ST UNIT 2-C, JERSEY CITY NJ 07302-5634	
Employer Name LUCK 7?S		Employer Address 349 3RD ST UNIT 2-C, JERSEY CITY NJ 07302-5634	
Occupation Business Owner			
Date Received 06/18/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

Currency Contribution

Contributor Name PARKER, VAJAAH		Contributor Address 17 CLINTON AVE, JERSEY CITY NJ 07304-2807	
Employer Name WDG		Employer Address 209 THE STRAND, ALEXANDRIA VA 22314-3319	

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

Occupation

Management/Administrator/Executive

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

 Currency Contribution

Contributor Name PODDAR, KESHAV	Contributor Address 167 WAYNE ST APT 306T, JERSEY CITY NJ 07302-3490
Employer Name WINDELS MARX	Employer Address 120 ALBANY ST, NEW BRUNSWICK NJ 08901-2163

Occupation

Attorney

Date Received	Amount	Aggregate Amount
04/09/2025	\$300.00	\$300.00

 Currency Contribution

Contributor Name QUINES, EMILIO JR	Contributor Address 86 ANCHORAGE DR, WEST ISLIP NY 11795-5007
Employer Name RETIRED	Employer Address 86 ANCHORAGE DR, WEST ISLIP NY 11795-5007

Occupation

Retired

Date Received	Amount	Aggregate Amount
06/05/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name RABARA, NORMA	Contributor Address 348 EGE AVE, JERSEY CITY NJ 07304-1015
Employer Name JERSEY CITY MEDICAL CENTER	Employer Address 348 EGE AVE, JERSEY CITY NJ 07304-1015

Occupation

Medical Professional (Not Physician)

Date Received	Amount	Aggregate Amount
06/26/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name RAJAN, NAUSHEEN	Contributor Address 1088 MILL FIELD CT, GREAT FALLS VA 22066-1868
Employer Name CITY OF SEATTLE	Employer Address 1088 MILL FIELD CT, GREAT FALLS VA 22066-1868

Occupation

Retired

Date Received	Amount	Aggregate Amount
05/28/2025	\$350.00	\$600.00

 Currency Contribution

Contributor Name RAMOS-SOLOMON, GABRIELLE D	Contributor Address 349 4TH ST APT 1, JERSEY CITY NJ 07302-5308
Employer Name ROBINHOOD FOUNDATION	Employer Address 826 BROADWAY FL 7, NEW YORK NY 10003-4826

Occupation

Public Sector

Date Received	Amount	Aggregate Amount
06/30/2025	\$5,500.00	\$44,000.00

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

Contributor Name RAMOS, REY		Contributor Address 15 MSGR WOJTYCHA DR, JERSEY CITY NJ 07305-4891	
Employer Name OPTUM		Employer Address 15 MSGR WOJTYCHA DR, JERSEY CITY NJ 07305-4891	
Occupation Medical Professional (Not Physician)			
Date Received 06/24/2025	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name RASOI RESTAURANT INC.		Contributor Address 810 NEWARK AVE, JERSEY CITY NJ 07306-3809	
Date Received 06/26/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name RD PARISI ASSOCIATES INC		Contributor Address 500 PROSPECT AVE, WEST ORANGE NJ 07052-4165	
Date Received 06/30/2025	Amount \$10,000.00	Aggregate Amount \$10,000.00	

 Currency Contribution

Contributor Name REAGAN, GEORGE		Contributor Address 251 ILYSSA WAY, STATEN ISLAND NY 10312-1381	
Employer Name DU CITY TRI RUNS		Employer Address 251 ILYSSA WAY, STATEN ISLAND NY 10312-1381	
Occupation Business Owner			
Date Received 05/23/2025	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name REYES, CORAZON		Contributor Address 100 OVERLOOK TER APT 46, NEW YORK NY 10040-3854	
Employer Name PACIFIC RIM VENTURES INC.		Employer Address 100 OVERLOOK TER APT 46, NEW YORK NY 10040-3854	
Occupation Business Owner			
Date Received 05/16/2025	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name RIDLEY, DENISE		Contributor Address 321 STATE RT 440 # 211, JERSEY CITY NJ 07305-4879	
Employer Name CITY OF JERSEY CITY		Employer Address 321 STATE RT 440 # 211, JERSEY CITY NJ 07305-4879	
Occupation Politician			
Date Received 06/30/2025	Amount \$275.00	Aggregate Amount \$775.00	

 Currency Contribution

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

SAINGCHIN, ALEX		42 HUTTON ST, JERSEY CITY NJ 07307-2225	
Employer Name		Employer Address	
SELF EMPLOYED		42 HUTTON ST, JERSEY CITY NJ 07307-2225	
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
05/03/2025	\$300.00	\$300.00	

 Currency Contribution

Contributor Name		Contributor Address	
SANDKAMP, ANTHONY J		91 BRIGHT ST, JERSEY CITY NJ 07302-4301	
Employer Name		Employer Address	
SANDKAMP WOODWORKS LLC		91 BRIGHT ST, JERSEY CITY NJ 07302-4301	
Occupation			
Construction Trade/Labor Trade			
Date Received	Amount	Aggregate Amount	
06/26/2025	\$250.00	\$750.00	

 Currency Contribution

Contributor Name		Contributor Address	
SHARP, MARIA GER		699 WENDEL PL, TEANECK NJ 07666-2117	
Employer Name		Employer Address	
THE SCANDINAVIAN SCHOOL OF JERSEY CITY		699 WENDEL PL, TEANECK NJ 07666-2117	
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
06/16/2025	\$500.00	\$500.00	

 Currency Contribution

Contributor Name		Contributor Address	
SIMON, ELLEN		272 6TH ST APT 1, JERSEY CITY NJ 07302-7491	
Employer Name		Employer Address	
FEDERAL RESERVE BANK OF NEW YO		272 6TH ST APT 2, JERSEY CITY NJ 07302-7491	
Occupation			
Marketing/Public Relations			
Date Received	Amount	Aggregate Amount	
05/22/2025	\$250.00	\$250.00	

 Currency Contribution

Contributor Name		Contributor Address	
SINISI, RALPH		172 CHRISTOPHER COLUMBUS DR, JERSEY CITY NJ 07302-3526	
Employer Name		Employer Address	
GROVE STREET BICYCLES		172 CHRISTOPHER COLUMBUS DR, JERSEY CITY NJ 07302-3526	
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
06/16/2025	\$250.00	\$250.00	

 Currency Contribution

Contributor Name		Contributor Address	
SLATER, EVE		19 KENILWORTH DR, SHORT HILLS NJ 07078-1606	
Employer Name		Employer Address	
COLUMBIA UNIVERSITY		622 W168TH ST VC2-205, NEW YORK NY 10032	

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

Occupation

Physician

Date Received	Amount	Aggregate Amount
06/30/2025	\$5,900.00	\$44,000.00

 Currency Contribution

Contributor Name SOLOMON, PETER	Contributor Address 198 ANFU RD. APT 17A, SHANGHAI
Employer Name SHANGHAI SYMPHONY ORCHESTRA	Employer Address 1380 FUXING MIDDLE RD, XUHUI DISTRICT

Occupation

Arts/Entertainment

Date Received	Amount	Aggregate Amount
06/30/2025	\$5,500.00	\$44,000.00

 Currency Contribution

Contributor Name SOLOMON, TRACY	Contributor Address 46 CONVENT CT, SAN RAFAEL CA 94901-1334
Employer Name NOT EMPLOYED	Employer Address 46 CONVENT CT, SAN RAFAEL CA 94901-1334

Occupation

Retired

Date Received	Amount	Aggregate Amount
06/30/2025	\$300.00	\$38,800.00

 Currency Contribution

Contributor Name SOLOMON, TRACY	Contributor Address 46 CONVENT CT, SAN RAFAEL CA 94901-1334
Employer Name NOT EMPLOYED	Employer Address 46 CONVENT CT, SAN RAFAEL CA 94901-1334

Occupation

Retired

Date Received	Amount	Aggregate Amount
06/30/2025	\$5,200.00	\$44,000.00

 Currency Contribution

Contributor Name STANKE, DAVID	Contributor Address 336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516
Employer Name GOOGLE	Employer Address 336 PAVONIA AVE, JERSEY CITY NJ 07302-1516

Occupation

Engineer

Date Received	Amount	Aggregate Amount
05/30/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name TEMPALLI, RAVINDRA	Contributor Address 100 DUDLEY ST APT 2115, JERSEY CITY NJ 07302-6445
Employer Name RCS	Employer Address 100 DUDLEY ST APT 2115, JERSEY CITY NJ 07302-6445

Occupation

Information Technology/Computer Science

Date Received	Amount	Aggregate Amount
06/21/2025	\$500.00	\$500.00

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

Contributor Name TEVES, JOSHUA	Contributor Address 190 CHRISTOPHER COLUMBUS DR # 2A, JERSEY CITY NJ 07302-3432
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Employer Name IRONBOUND PERFORMANCE ATHLETICS	Employer Address 190 CHRISTOPHER COLUMBUS DR # 2A, JERSEY CITY NJ 07302-3432
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Occupation  
Education/Professor/Teacher

Date Received	Amount	Aggregate Amount
06/18/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name TRAMONTANO, NICOLE	Contributor Address 3135 31ST ST APT 413, ASTORIA NY 11106-2463
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Employer Name AMAZON	Employer Address 3135 31ST ST APT 413, ASTORIA NY 11106-2463
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Occupation  
Marketing/Public Relations

Date Received	Amount	Aggregate Amount
06/13/2025	\$250.00	\$250.00

 Currency Contribution

Contributor Name VAGELOS, DIANA	Contributor Address 82 MOSLE RD, FAR HILLS NJ 07931-2228
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Employer Name NOT EMPLOYED	Employer Address 82 MOSLE RD, FAR HILLS NJ 07931-2228
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Occupation  
Retired

Date Received	Amount	Aggregate Amount
06/05/2025	\$12,500.00	\$12,500.00

 Currency Contribution

Contributor Name VAGELOS, ROY	Contributor Address 82 MOSLE RD, FAR HILLS NJ 07931-2228
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Employer Name NOT EMPLOYED	Employer Address 685 3RD AVE FL 4, NEW YORK NY 10017-8408
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Occupation  
Retired

Date Received	Amount	Aggregate Amount
06/05/2025	\$12,500.00	\$22,500.00

 Currency Contribution

Contributor Name VARELA, BRIAN	Contributor Address 174 NAUGHRIGHT RD, LONG VALLEY NJ 07853-3278
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Employer Name GLA HOLDINGS	Employer Address 889 LAKE ST, NEWARK NJ 07104-2309
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Occupation  
Business Owner

Date Received	Amount	Aggregate Amount
06/30/2025	\$100.00	\$350.00

 Currency Contribution

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

VERANO, RUPERT	PO BOX 3717, JERSEY CITY NJ 07303-3717		
Employer Name	Employer Address		
OJR	PO BOX 3717, JERSEY CITY NJ 07303-3717		
Occupation	Management/Administrator/Executive		
Date Received	Amount	Aggregate Amount	
05/12/2025	\$250.00	\$250.00	

 Currency Contribution

Contributor Name	Contributor Address		
VILLAFLO, ROSSANA	393 UNION ST, JERSEY CITY NJ 07304-1211		
Employer Name	Employer Address		
JC PUBLIC SCHOOLS	393 UNION ST, JERSEY CITY NJ 07304-1211		
Occupation	Education/Professor/Teacher		
Date Received	Amount	Aggregate Amount	
06/11/2025	\$250.00	\$250.00	

 Currency Contribution

Contributor Name	Contributor Address		
VILLALUNA, COURTNEY	357 VARICK ST APT 228B, JERSEY CITY NJ 07302-8416		
Employer Name	Employer Address		
VETERAN AFFAIRS	357 VARICK ST APT 228B, JERSEY CITY NJ 07302-8416		
Occupation	Medical Professional (Not Physician)		
Date Received	Amount	Aggregate Amount	
05/20/2025	\$30.00	\$230.00	

 Currency Contribution

Contributor Name	Contributor Address		
VOGELSTEIN, BARBARA	834 5TH AVE, NEW YORK NY 10118-4810		
Employer Name	Employer Address		
RETIRED	834 5TH AVE, NEW YORK NY 10118-4810		
Occupation	Retired		
Date Received	Amount	Aggregate Amount	
06/26/2025	\$13,500.00	\$38,500.00	

 Currency Contribution

Contributor Name	Contributor Address		
VOGELSTEIN, JOHN	834 5TH AVE, NEW YORK NY 10065-7047		
Employer Name	Employer Address		
RETIRED	834 5TH AVE, NEW YORK NY 10065-7047		
Occupation	Retired		
Date Received	Amount	Aggregate Amount	
06/26/2025	\$8,000.00	\$8,000.00	

 Currency Contribution

Contributor Name	Contributor Address		
WARREN, CHRISTOPHER	519 8TH AVE RM 25, NEW YORK NY 10018-6579		
Employer Name	Employer Address		
SCARINICI HOLLENBECK	519 8TH AVE RM 25, NEW YORK NY 10018-6579		
Occupation	Attorney		

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

Date Received	Amount	Aggregate Amount
06/27/2025	\$5,000.00	\$5,500.00

 Currency Contribution

Contributor Name WARREN, CHRISTOPHER	Contributor Address 519 8TH AVE RM 25, NEW YORK NY 10018-6579
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Employer Name SCARINICI HOLLENBECK	Employer Address 519 8TH AVE RM 25, NEW YORK NY 10018-6579
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Occupation

Attorney

Date Received	Amount	Aggregate Amount
06/11/2025	\$500.00	\$500.00

 Currency Contribution

Contributor Name WESSON, MARC J	Contributor Address 430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663
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Employer Name TENMARC BUILDING	Employer Address 430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/25/2025	\$500.00	\$2,500.00

 Currency Contribution

Contributor Name WESSON, MARC J	Contributor Address 430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663
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Employer Name TENMARC BUILDING	Employer Address 430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/10/2025	\$1,000.00	\$2,000.00

 Currency Contribution

Contributor Name WESSON, MARC J	Contributor Address 430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663
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Employer Name TENMARC BUILDING	Employer Address 430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663
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Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
06/04/2025	\$1,000.00	\$1,000.00

 Currency Contribution

Contributor Name WILLHOIT, CATHERINE	Contributor Address 1000 PARK AVE, HOBOKEN NJ 07030-4307
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Employer Name THE HIVE	Employer Address 1000 PARK AVE, HOBOKEN NJ 07030-4307
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Occupation

Business Owner

Date Received	Amount	Aggregate Amount
06/18/2025	\$250.00	\$250.00

 Currency Contribution

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

Contributor Name WILLIAM J. GUARINI INC.		Contributor Address 152 STEVENS AVE, JERSEY CITY NJ 07305-3008	
Date Received 06/26/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	

 Currency Contribution

Contributor Name YITANG, HEIDI		Contributor Address 317 GROVE ST, JERSEY CITY NJ 07302-2916	
Employer Name MUSIC STEPS		Employer Address 317 GROVE ST, JERSEY CITY NJ 07302-2916	
Occupation Education/Professor/Teacher			
Date Received 05/29/2025	Amount \$250.00	Aggregate Amount \$250.00	

**GRAND TOTAL: \$181,870.00**

## **SCHEDULE 6 - Adjustments (Refund of Contributions)**

**Account: TEAM SOLOMON \*\*\*\*5802**

<b>Payment Date</b>	<b>Payee Name And Address</b>	<b>Check Number</b>	<b>Refunded Amount</b>	<b>Comments</b>
06/30/2025	SLATER, EVE 19 KENILWORTH DR, SHORT HILLS NJ 07078-1606		\$700.00	
<b>Total Refunded Amount : \$700.00</b>				

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: TEAM SOLOMON \*\*\*\*5802**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			04/01/2025	\$93.19

Purpose: Comments: UTILITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PSEG 80 PARK PLZ, NEWARK NJ 07102-4109			04/02/2025	\$221.13

Purpose: Comments: UTILITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			04/03/2025	\$10.50

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			04/03/2025	\$16.32

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			04/04/2025	\$5.10

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			04/04/2025	\$8.17

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			04/30/2025	\$2.55

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			04/30/2025	\$4.20

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address PSEG 80 PARK PLZ, NEWARK NJ 07102-4109	Date	Balance Amount	Date Disbursed 05/01/2025	Amount Disbursed \$143.95
Purpose:			Comments: UTILITIES		
Check No.	Payee Name And Address VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797	Date	Balance Amount	Date Disbursed 05/01/2025	Amount Disbursed \$93.19
Purpose:			Comments: UTILITIES		
Check No.	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210	Date	Balance Amount	Date Disbursed 05/05/2025	Amount Disbursed \$100.00
Purpose:			Comments: SOFTWARE		
Check No.	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210	Date	Balance Amount	Date Disbursed 05/05/2025	Amount Disbursed \$150.00
Purpose:			Comments: SOFTWARE		
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 05/06/2025	Amount Disbursed \$0.38
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 05/06/2025	Amount Disbursed \$0.78
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 05/07/2025	Amount Disbursed \$7.13
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239	Date	Balance Amount	Date Disbursed 05/07/2025	Amount Disbursed \$70.58
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address STAPLES 500 STAPLES DR, FRAMINGHAM MA 01702-4478	Date	Balance Amount	Date Disbursed 05/07/2025	Amount Disbursed \$175.61

Purpose:			Comments: PRINTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/07/2025	\$11.37
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACUITY POLITICS LLC 1015 18TH ST NW STE 204, WASHINGTON DC 20036-5217			05/08/2025	\$500.00
Purpose:			Comments: COMPLIANCE SERVICES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	RIZZO'S BAKERY & PIZZERIA 208 CENTRAL AVE, JERSEY CITY NJ 07307-3034			05/08/2025	\$294.50
Purpose:			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LAVARRO, VERONICA 56 CULVER AVE, JERSEY CITY NJ 07305-1532			05/09/2025	\$369.52
Purpose:			Comments: REIMBURSEMENT		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/13/2025	\$0.38
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/13/2025	\$0.78
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/14/2025	\$6.75
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/14/2025	\$10.59
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 500 STAPLES DR, FRAMINGHAM MA 01702-4478			05/15/2025	\$27.88

Purpose:			Comments: PRINTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/16/2025	\$37.50
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			05/16/2025	\$159.93
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/16/2025	\$55.23
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/19/2025	\$3.00
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/19/2025	\$4.86
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/20/2025	\$4.95
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/20/2025	\$7.72
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/21/2025	\$5.25
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/21/2025	\$8.85
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/22/2025	\$10.95
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRITISH PETROLEUM 501 WESTLAKE PARK BLVD, HOUSTON TX 77079-2604			05/22/2025	\$15.00
Purpose:		Comments: TRAVEL			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/22/2025	\$17.21
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/23/2025	\$7.88
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			05/23/2025	\$30.66
Purpose:		Comments: OFFICE SUPPLIES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/23/2025	\$12.47
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/27/2025	\$10.13
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803			05/27/2025	\$688.84
Purpose:		Comments: PRINTING			

Check No.	Payee Name And Address SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239	Date	Balance Amount	Date Disbursed 05/27/2025	Amount Disbursed \$142.09
Purpose:		Comments: OFFICE SUPPLIES			
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 05/27/2025	Amount Disbursed \$16.00
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 05/28/2025	Amount Disbursed \$19.13
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address MARKEL 4521 HIGHWOODS PKWY, GLEN ALLEN VA 23060-6148	Date	Balance Amount	Date Disbursed 05/28/2025	Amount Disbursed \$213.00
Purpose:		Comments: INSURANCE			
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 05/28/2025	Amount Disbursed \$29.66
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 05/29/2025	Amount Disbursed \$28.13
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 05/29/2025	Amount Disbursed \$42.63
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132	Date	Balance Amount	Date Disbursed 05/30/2025	Amount Disbursed \$6.00
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 05/30/2025	Amount Disbursed \$34.09

Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MONACO LOCK COMPANY INC. 339 NEWARK AVE, JERSEY CITY NJ 07302-2209			05/30/2025	\$193.12
Purpose:			Comments: ADMINISTRATIVE SERVICES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/30/2025	\$9.26
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/30/2025	\$16.96
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			05/31/2025	\$4.80
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			05/31/2025	\$7.73
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/01/2025	\$9.00
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/01/2025	\$9.00
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/01/2025	\$13.89
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/01/2025	\$13.89
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/02/2025	\$5.48
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PSEG 80 PARK PLZ, NEWARK NJ 07102-4109			06/02/2025	\$134.98
Purpose:		Comments: UTILITIES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/02/2025	\$8.72
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			06/02/2025	\$93.19
Purpose:		Comments: UTILITIES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/03/2025	\$6.83
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210			06/03/2025	\$100.00
Purpose:		Comments: SOFTWARE			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/03/2025	\$11.16
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/04/2025	\$18.38

Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210			06/04/2025	\$150.00
Purpose:			Comments: SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/04/2025	\$27.87
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WALMART 702 S 8TH ST, BENTONVILLE AR 72716-6209			06/04/2025	\$106.56
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/05/2025	\$20.25
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/05/2025	\$30.85
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/06/2025	\$10.51
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			06/06/2025	\$88.92
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/06/2025	\$16.32
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/08/2025	\$0.75
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/08/2025	\$1.33
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/09/2025	\$6.76
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			06/09/2025	\$29.76
Purpose:		Comments: OFFICE SUPPLIES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/09/2025	\$10.82
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	99? DREAM 167 NEWARK AVE, JERSEY CITY NJ 07302-2813			06/10/2025	\$19.57
Purpose:		Comments: OFFICE SUPPLIES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/10/2025	\$28.50
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/10/2025	\$43.18
Purpose:		Comments: MERCHANT FEES			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/11/2025	\$21.38
Purpose:		Comments: MERCHANT FEES			

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 500 STAPLES DR, FRAMINGHAM MA 01702-4478			06/11/2025	\$82.73
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/11/2025	\$32.96
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/12/2025	\$6.75
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/12/2025	\$10.59
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/13/2025	\$8.25
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACUITY POLITICS LLC 1015 18TH ST NW STE 204, WASHINGTON DC 20036-5217			06/13/2025	\$1,000.00
Purpose:			Comments: COMPLIANCE SERVICES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/13/2025	\$13.02
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/15/2025	\$17.25
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/15/2025	\$25.76

Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/16/2025	\$20.25
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			06/16/2025	\$45.73
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BJS WHOLESALE 350 CAMPUS DR, MARLBOROUGH MA 01752-3082			06/16/2025	\$608.73
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			06/16/2025	\$64.71
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/16/2025	\$31.31
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/17/2025	\$13.13
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/17/2025	\$20.63
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/18/2025	\$86.85
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MERYENDANG PINOY 283 NEWARK AVE, JERSEY CITY NJ 07302-2639			06/18/2025	\$249.52

Purpose:			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			06/18/2025	\$39.06
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			06/18/2025	\$41.00
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/18/2025	\$129.68
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/19/2025	\$12.38
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/19/2025	\$19.30
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	2ND STREET DELI 122 BRUNSWICK ST, JERSEY CITY NJ 07302-2671			06/20/2025	\$6.40
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/20/2025	\$15.00
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			06/20/2025	\$26.97
Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			06/20/2025	\$141.81

Purpose:			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/20/2025	\$23.38
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TWO BOOTS PIZZA 133 NEWARK AVE, JERSEY CITY NJ 07302-2811			06/20/2025	\$45.32
Purpose:			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/21/2025	\$8.04
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/21/2025	\$12.25
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/23/2025	\$3.75
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/23/2025	\$5.73
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/24/2025	\$18.75
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/24/2025	\$28.42
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/25/2025	\$32.25
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Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/25/2025	\$48.91

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/26/2025	\$4.50

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/26/2025	\$7.06

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/27/2025	\$24.00

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/27/2025	\$37.73

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/28/2025	\$12.90

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/28/2025	\$20.76

Purpose: Comments: MERCHANT FEES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/29/2025	\$5.63

Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/29/2025	\$9.40
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			06/30/2025	\$79.07
Purpose:			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			06/30/2025	\$120.77
Purpose:			Comments: MERCHANT FEES		
<b>Total Disbursements</b>					<b>\$8,523.82</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>EDWARD S THOMAS JR</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>07/15/2025</u> Date	<u>ROLANDO LAVARRO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>DENISE RIDLEY</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>DAWN M GIAMBALVO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>ELEANA LITTLE</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>MAMTA SINGH</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>VERONICA AKAEZUWA</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>MICHAEL GRIFFIN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>07/15/2025</u> Date	<u>LORENA LOAYZA</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)