

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2025-Pre29) 29-DAY PRE ELECTION	
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 10/08/2025 08:01:32 PM	
		☐ Amendment	
CANDIDATE OR COMMITTEE NAME			
DINI FOR HOBOKEN			
STREET ADDRESS			
330 WASHINGTON ST UNIT 107			
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		
RECEIPTS AND EXPENDITURES SUMMARY			
OPENING BALANCE *			\$165,487.40
RECEIPTS	(+)		\$8,127.43
EXPENDITURES	(-)		\$112,519.23
CLOSING BALANCE			\$61,095.60
* Funds Transferred From Prior Campaign if First Report Filed			
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$61,095.60
Debt Owed to Committee	(+)		\$0.00
Debt Owed by Committee	(-)		\$200,000.00
Total Net Worth			(\$138,904.40)

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$1,796.00	\$3,525.06
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$6,050.00	\$33,530.63
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$421.17
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$281.43	\$1,535.57
7. Loans Received, \$200 or less	\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$0.00	\$200,000.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$8,127.43	\$239,012.43
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$112,519.23	\$176,995.66
1a. Other Expenditures (Schedule 9)	\$0.00	\$500.00
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	\$421.17
6. Total Expenditures	\$112,519.23	\$177,916.83

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name DINI FOR HOBOKEN			Asset Type Depository Bank
Name BANK OF AMERICA			Telephone Number 201-205-1221
Address 55 WASHINGTON, HOBOKEN NJ 07030			
Account Number ****3873			
Opening Balance \$165,487.40	Deposits \$8,127.43	Disbursements \$112,519.23	Closing Balance \$61,095.60

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: DINI FOR HOBOKEN ****3873**☐ **Currency Contribution**

Contributor Name			Contributor Address
CHARTOUNI, CAROL			192 LEXINGTON AVE, NEW YORK NY 10016-6823
Employer Name			Employer Address
NOT EMPLOYED			192 LEXINGTON AVE, NEW YORK NY 10016-6823
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
07/14/2025	\$500.00	\$500.00	

☐ **Currency Contribution**

Contributor Name			Contributor Address
FREEDMAN, DEBORAH			59 HARTFORD TPKE, HAMDEN CT 06517-3524
Employer Name			Employer Address
SELF EMPLOYED AT DEBORAH FREEDMAN			59 HARTFORD TPKE, HAMDEN CT 06517-3524
Occupation			
Arts/Entertainment			
Date Received	Amount	Aggregate Amount	
08/18/2025	\$500.00	\$500.00	

☐ **Currency Contribution**

Contributor Name HELLWIG, DANIEL		Contributor Address 2216 RITTENHOUSE SQ, PHILADELPHIA PA 19103-5505	
Employer Name KEPLER CANNON		Employer Address 90 BROAD ST, NEW YORK NY 10004-2205	
Occupation Consultant			
Date Received 07/11/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

☐ **Currency Contribution**

Contributor Name			Contributor Address		
MEHTA, SMITA			42 ELM RD, PRINCETON NJ 08540-2502		
Employer Name			Employer Address		
NOT EMPLOYED			42 ELM RD, PRINCETON NJ 08540-2502		
Occupation					
Unemployed					
Date Received	Amount	Aggregate Amount			
07/30/2025	\$1,000.00	\$1,000.00			

☐ **Currency Contribution**

Contributor Name		Contributor Address	
MOH, KEITH		536 HUDSON ST, HOBOKEN NJ 07030-5905	
Employer Name		Employer Address	
COVIEW CAPITAL		780 3RD AVE, NEW YORK NY 10017-2024	
Occupation			
Management/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
09/20/2025	\$300.00	\$300.00	

☐ **Currency Contribution**

Contributor Name	Contributor Address
------------------	---------------------

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

PALMATEER, SHARI		1425 HUDSON ST APT 10G, HOBOKEN NJ 07030-6174	
Employer Name		Employer Address	
NOT EMPLOYED		1425 HUDSON ST APT 10G, HOBOKEN NJ 07030-6174	
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
08/15/2025	\$250.00	\$250.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
SKONY STAMM, MARLYN		1530 PALISADE AVE PHD, FORT LEE NJ 07024-5471	
Employer Name		Employer Address	
STAMM INTERNATIONAL CORP.		1530 PALISADE AVE, FORT LEE NJ 07024-5471	
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
09/12/2025	\$2,000.00	\$2,000.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
YUEN, CHARLES		313 LUPINE WAY, SHORT HILLS NJ 07078-2313	
Employer Name		Employer Address	
CHARLES ALLEN YUEN LLC		300 MAIN ST STE PM 21, MADISON NJ 07940-2369	
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
08/14/2025	\$500.00	\$500.00	

GRAND TOTAL: \$6,050.00

SCHEDULE 4 - Refunded Disbursements / Reimbursements to Committee**Account: DINI FOR HOBOKEN ****3873**

Name

FACEBOOK

Address

1 HACKER WAY, MENLO PARK CA 94025-1456

Date Received

Amount

Comments

08/04/2025

\$73.61

REFUND OF FEE

Name

FACEBOOK

Address

1 HACKER WAY, MENLO PARK CA 94025-1456

Date Received

Amount

Comments

08/04/2025

\$207.82

REFUND OF FEE

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: DINI FOR HOBOKEN ****3873**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	ACTBLUE PO BOX 441146, WEST SOMERVILLE MA 02144-0031			07/01/2025	\$16.52
Purpose: BANK CHARGES			Comments: SERVICE FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			07/01/2025	\$188.00
Purpose: MEDIA - INTERNET			Comments: ONLINE ADVERTISING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	CONSTANTCONTACT.COM 1601 TRAPELO RD, WALTHAM MA 02451-7333			07/02/2025	\$180.50
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: EMAIL SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	MYWARCHEST.COM 80 M ST SE, WASHINGTON DC 20003-3544			07/07/2025	\$250.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: ONLINE DATABASE FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
WIRE	SENA KOZAR STRATEGIES 3723 JENIFER ST NW, WASHINGTON DC 20015-1805			07/07/2025	\$5,000.00
Purpose: FUNDRAISING CONSULTANT			Comments: POLITICAL STRATEGY CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
WIRE	SENA KOZAR STRATEGIES 3723 JENIFER ST NW, WASHINGTON DC 20015-1805			07/07/2025	\$5,000.00
Purpose: FUNDRAISING CONSULTANT			Comments: POLITICAL STRATEGY CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	VIMEO 330 W 34TH ST FL 10, NEW YORK NY 10001-2423			07/08/2025	\$41.00
Purpose: MEDIA - INTERNET			Comments: VIDEO HOSTING PLATFORM/SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	UNITED STATES POSTAL SERVICE 734 WASHINGTON ST, HOBOKEN NJ 07030-7056			07/09/2025	\$73.00
Purpose: OFFICE SUPPLIES			Comments: POSTAGE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	UNITED STATES POSTAL SERVICE 734 WASHINGTON ST, HOBOKEN NJ 07030-7056			07/09/2025	\$730.00

Purpose: OFFICE SUPPLIES				Comments: POSTAGE	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	DURHAM, JONATHAN 330 WASHINGTON STREET, HOBOKEN NJ 07030			07/14/2025	\$30.00
Purpose: CONSULTING - POLITICAL				Comments: OFFICE ASSISTANCE	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	GREENLIGHT INC. 675 MONMOUTH ST, JERSEY CITY NJ 07310-1309			07/14/2025	\$2,500.00
Purpose: MEDIA- PRODUCTION				Comments: VIDEOGRAPHY	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	VISTAPRINT 95 HAYDEN AVE, LEXINGTON MA 02421-7942			07/15/2025	\$110.87
Purpose: FUNDRAISING PRINTING-MAILING				Comments: POSTERS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	CITY OF HOBOKEN 94 WASHINGTON ST, HOBOKEN NJ 07030-4556			07/23/2025	\$231.75
Purpose: FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)				Comments: ROOM RENTAL	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	MAGLIONE, MIKE 932 PARK AVE, HOBOKEN NJ 07030			07/25/2025	\$2,500.00
Purpose: MEDIA - CONSULTING - VIDEO PRODUCTION				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			07/29/2025	\$19.72
Purpose: MEDIA - INTERNET				Comments: ONLINE ADVERTISING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	GERARDO, BRITTANY 20 MARCY PLACE, JERSEY CITY NJ 07304			07/29/2025	\$120.00
Purpose: FUNDRAISING PRINTING-MAILING				Comments: MAILING ASSISTANCE	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	GRAY VENTURES LLC 7755 22 MILE RD UNIT 183017, SHELBY TOWNSHIP MI 48318- 7121			07/30/2025	\$1,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments: COMPLIANCE CONSULTING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
WIRE	ROSE, ZOE 333 E 68TH ST, NEW YORK NY 10065-5693			07/31/2025	\$3,000.00
Purpose: CONSULTING - POLITICAL				Comments: CAMPAIGN MANAGEMENT CONSULTING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

ACH	ACTBLUE PO BOX 441146, WEST SOMERVILLE MA 02144-0031			08/01/2025	\$40.89
Purpose: BANK CHARGES			Comments: SERVICE FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			08/01/2025	\$198.00
Purpose: MEDIA - INTERNET			Comments: ONLINE ADVERTISING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			08/01/2025	\$208.00
Purpose: MEDIA - INTERNET			Comments: ONLINE ADVERTISING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	NIELSEN CONSULTING LLC 621 11TH ST NE, WASHINGTON DC 20002-5317			08/01/2025	\$3,000.00
Purpose: RESEARCH AND POLLING			Comments: RESEARCH CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	CONSTANTCONTACT.COM 1601 TRAPELO RD, WALTHAM MA 02451-7333			08/04/2025	\$180.50
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: EMAIL SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			08/04/2025	\$1.46
Purpose: MEDIA - INTERNET			Comments: ONLINE ADVERTISING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	MULLIGAN'S PUB 159 1ST ST, HOBOKEN NJ 07030-3451			08/04/2025	\$457.95
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: FOOD/BEVERAGE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	ARTICHOKE HOBOKEN LLC 96 HUDSON ST, HOBOKEN NJ 07030-5617			08/05/2025	\$1.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: RENT		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	ARTICHOKE HOBOKEN LLC 96 HUDSON ST, HOBOKEN NJ 07030-5617			08/05/2025	\$3,500.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: RENT		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	MYWARCHEST.COM 80 M ST SE, WASHINGTON DC 20003-3544			08/05/2025	\$250.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: ONLINE DATABASE FEE		

Check No. ZELLE	Payee Name And Address FALLICK, CHERYL 204 3RD ST, HOBOKEN NJ 07030-3838	Date	Balance Amount	Date Disbursed 08/20/2025	Amount Disbursed \$150.00
Purpose: CONSULTING - POLITICAL			Comments: POLICY CONSULTING		
Check No. EFT	Payee Name And Address ANEDOT 1340 POYDRAS ST STE 1770, NEW ORLEANS LA 70112-5204	Date	Balance Amount	Date Disbursed 08/22/2025	Amount Disbursed \$2.30
Purpose: BANK CHARGES			Comments: SERVICE FEE		
Check No. ZELLE	Payee Name And Address AJMANI, NANDINI 534 HUDSON ST, HOBOKEN NJ 07030-7381	Date	Balance Amount	Date Disbursed 08/25/2025	Amount Disbursed \$11.37
Purpose: FUNDRAISING FOOD AND BEVERAGE			Comments: REIMBURSEMENT FOR WATER AT EVENT		
Check No. ZELLE	Payee Name And Address AJMANI, NANDINI 534 HUDSON ST, HOBOKEN NJ 07030-7381	Date	Balance Amount	Date Disbursed 08/25/2025	Amount Disbursed \$504.30
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments: REIMBURSEMENT FOR VISTA PRINT PAYMENT		
Check No. ZELLE	Payee Name And Address FREEDMAN, JOSH 142 N LIBERTY ST, NAZARETH PA 18064-1725	Date	Balance Amount	Date Disbursed 08/25/2025	Amount Disbursed \$2,595.00
Purpose: CONSULTING - POLITICAL			Comments: FIELD DIRECTOR/CONSULTING		
Check No. ZELLE	Payee Name And Address GREENLIGHT INC. 675 MONMOUTH ST, JERSEY CITY NJ 07310-1309	Date	Balance Amount	Date Disbursed 08/25/2025	Amount Disbursed \$6,500.00
Purpose: MEDIA- PRODUCTION			Comments: VIDEOGRAPHY		
Check No. EFT	Payee Name And Address BANK OF AMERICA 55 WASHINGTON ST, HOBOKEN NJ 07030-7971	Date	Balance Amount	Date Disbursed 08/26/2025	Amount Disbursed \$1.00
Purpose: BANK CHARGES			Comments: BANK FEES		
Check No. ZELLE	Payee Name And Address GRAY VENTURES LLC 7755 22 MILE RD UNIT 183017, SHELBY TOWNSHIP MI 48318- 7121	Date	Balance Amount	Date Disbursed 08/28/2025	Amount Disbursed \$500.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: COMPLIANCE CONSULTING		
Check No. ZELLE	Payee Name And Address MARTIN, KELLY 330 WASHINGTON ST PMB 10, HOBOKEN NJ 07030-4883	Date	Balance Amount	Date Disbursed 08/28/2025	Amount Disbursed \$175.00
Purpose: CONSULTING - POLITICAL			Comments: DIGITAL MARKETING CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

WIRE	ROSE, ZOE 333 E 68TH ST, NEW YORK NY 10065-5693			08/28/2025	\$3,000.00
Purpose: CONSULTING - POLITICAL			Comments: CAMPAIGN MANAGEMENT CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	ACTBLUE PO BOX 441146, WEST SOMERVILLE MA 02144-0031			09/01/2025	\$35.12
Purpose: BANK CHARGES			Comments: SERVICE FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	MARTIN, KELLY 330 WASHINGTON ST PMB 10, HOBOKEN NJ 07030-4883			09/02/2025	\$385.00
Purpose: CONSULTING - POLITICAL			Comments: DIGITAL MARKETING CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	UPLIFT 2120 UNIVERSITY AVE, BERKELEY CA 94704-1026			09/02/2025	\$74.56
Purpose: MEDIA - CONSULTING			Comments: DIGITAL MEDIA CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	CONSTANTCONTACT.COM 1601 TRAPELO RD, WALTHAM MA 02451-7333			09/03/2025	\$180.50
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: EMAIL SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	MARTIN, KELLY 330 WASHINGTON ST PMB 10, HOBOKEN NJ 07030-4883			09/03/2025	\$210.00
Purpose: CONSULTING - POLITICAL			Comments: DIGITAL MARKETING CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	FALLICK, CHERYL 204 3RD ST, HOBOKEN NJ 07030-3838			09/08/2025	\$200.00
Purpose: CONSULTING - POLITICAL			Comments: POLICY CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	MARTIN, KELLY 330 WASHINGTON ST PMB 10, HOBOKEN NJ 07030-4883			09/08/2025	\$175.00
Purpose: CONSULTING - POLITICAL			Comments: DIGITAL MARKETING CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	THE HOBOKEN BIERGARTEN 1422 GRAND ST, HOBOKEN NJ 07030-2376			09/08/2025	\$3,925.04
Purpose: FUNDRAISING FOOD AND BEVERAGE			Comments: FOOD/BEVERAGE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	FREEDMAN, JOSH 142 N LIBERTY ST, NAZARETH PA 18064-1725			09/09/2025	\$206.00
Purpose: TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE)			Comments: REIMBURSEMENT FOR GAS ANAD TOLLS		

Check No. ZELLE	Payee Name And Address FREEDMAN, JOSH 142 N LIBERTY ST, NAZARETH PA 18064-1725	Date	Balance Amount	Date Disbursed 09/09/2025	Amount Disbursed \$2,500.00
Purpose: CONSULTING - POLITICAL			Comments: FIELD DIRECTOR/CONSULTING		
Check No. ACH	Payee Name And Address MISSION CONTROL INC. 624 HEBRON AVE, GLASTONBURY CT 06033-2470	Date	Balance Amount	Date Disbursed 09/09/2025	Amount Disbursed \$1,020.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRITNING AND POSTAGE		
Check No. EFT	Payee Name And Address BANK OF AMERICA 55 WASHINGTON ST, HOBOKEN NJ 07030-7971	Date	Balance Amount	Date Disbursed 09/10/2025	Amount Disbursed \$5.00
Purpose: BANK CHARGES			Comments: BANK FEES		
Check No. DEBIT CARD	Payee Name And Address GOOGLE 1600 AMPHITHEATRE PKWY, MOUNTAIN VIEW CA 94043-1351	Date	Balance Amount	Date Disbursed 09/10/2025	Amount Disbursed \$8.64
Purpose: BANK CHARGES			Comments: ONLINE ADVERTISEMENT FEE		
Check No. DEBIT CARD	Payee Name And Address GOOGLE 1600 AMPHITHEATRE PKWY, MOUNTAIN VIEW CA 94043-1351	Date	Balance Amount	Date Disbursed 09/10/2025	Amount Disbursed \$10.00
Purpose: BANK CHARGES			Comments: ONLINE ADVERTISEMENT FEE		
Check No. DEBIT CARD	Payee Name And Address GOOGLE 1600 AMPHITHEATRE PKWY, MOUNTAIN VIEW CA 94043-1351	Date	Balance Amount	Date Disbursed 09/10/2025	Amount Disbursed \$50.00
Purpose: BANK CHARGES			Comments: ONLINE ADVERTISEMENT FEE		
Check No. WIRE	Payee Name And Address SENA KOZAR STRATEGIES 3723 JENIFER ST NW, WASHINGTON DC 20015-1805	Date	Balance Amount	Date Disbursed 09/10/2025	Amount Disbursed \$5,000.00
Purpose: FUNDRAISING CONSULTANT			Comments: POLITICAL STRATEGY CONSULTING		
Check No. WIRE	Payee Name And Address SENA KOZAR STRATEGIES 3723 JENIFER ST NW, WASHINGTON DC 20015-1805	Date	Balance Amount	Date Disbursed 09/10/2025	Amount Disbursed \$10,000.00
Purpose: FUNDRAISING CONSULTANT			Comments: POLITICAL STRATEGY CONSULTING		
Check No. DEBIT CARD	Payee Name And Address VISTAPRINT 95 HAYDEN AVE, LEXINGTON MA 02421-7942	Date	Balance Amount	Date Disbursed 09/11/2025	Amount Disbursed \$101.34
Purpose: FUNDRAISING PRINTING-MAILING			Comments: PRINTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

ACH	MISSION CONTROL INC. 624 HEBRON AVE, GLASTONBURY CT 06033-2470			09/12/2025	\$8,780.73
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRITNING AND POSTAGE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	SULLIVAN INSIGHT 828 NE RILEY DR, LEES SUMMIT MO 64086			09/12/2025	\$3,000.00
Purpose: RESEARCH AND POLLING			Comments: RESEARCH CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	MARTIN, KELLY 330 WASHINGTON ST PMB 10, HOBOKEN NJ 07030-4883			09/15/2025	\$342.00
Purpose: CONSULTING - POLITICAL			Comments: DIGITAL MARKETING CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	ARTICHOKE HOBOKEN LLC 96 HUDSON ST, HOBOKEN NJ 07030-5617			09/22/2025	\$3,500.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: RENT		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	FRAZIER, TREYON 180 POWELL STREET, BROOKLYN NY 11207			09/22/2025	\$99.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CAVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLED	GERARDO, BRITTANY 20 MARCY PLACE, JERSEY CITY NJ 07304			09/22/2025	\$42.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CANVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	MISSION CONTROL INC. 624 HEBRON AVE, GLASTONBURY CT 06033-2470			09/22/2025	\$8,500.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRITNING AND POSTAGE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	RODRIGUEZ, SOFIA 303 JEFFERSON ST APT 631, NEW YORK NY 10002			09/22/2025	\$62.50
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CANVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	RODRIGUEZ, SOFIA 303 JEFFERSON ST APT 631, NEW YORK NY 10002			09/22/2025	\$168.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CANVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BANK OF AMERICA 55 WASHINGTON ST, HOBOKEN NJ 07030-7971			09/23/2025	\$5.00
Purpose: BANK CHARGES			Comments: BANK FEES		

Check No. ZELLE	Payee Name And Address MARTIN, KELLY 330 WASHINGTON ST PMB 10, HOBOKEN NJ 07030-4883	Date	Balance Amount	Date Disbursed 09/23/2025	Amount Disbursed \$385.00
Purpose: CONSULTING - POLITICAL			Comments: DIGITAL MARKETING CONSULTING		
Check No. ACH	Payee Name And Address MISSION CONTROL INC. 624 HEBRON AVE, GLASTONBURY CT 06033-2470	Date	Balance Amount	Date Disbursed 09/23/2025	Amount Disbursed \$200.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRITNING AND POSTAGE		
Check No. EFT	Payee Name And Address BANK OF AMERICA 55 WASHINGTON ST, HOBOKEN NJ 07030-7971	Date	Balance Amount	Date Disbursed 09/24/2025	Amount Disbursed \$5.00
Purpose: BANK CHARGES			Comments: BANK FEES		
Check No. ZELLE	Payee Name And Address FREEDMAN, JOSH 142 N LIBERTY ST, NAZARETH PA 18064-1725	Date	Balance Amount	Date Disbursed 09/24/2025	Amount Disbursed \$1,665.03
Purpose: CONSULTING - POLITICAL			Comments: FIELD DIRECTOR/CONSULTING		
Check No. ZELLE	Payee Name And Address MARTIN, ELI 33 GLEN ARDEN RD, PAWLING NY 12564-3330	Date	Balance Amount	Date Disbursed 09/25/2025	Amount Disbursed \$128.70
Purpose: CONTRIBUTIONS (CHARITABLE)			Comments: REIMBURSEMENT FOR 5K FUN RUN		
Check No. ZELLE	Payee Name And Address AJMANI, NANDINI 534 HUDSON ST, HOBOKEN NJ 07030-7381	Date	Balance Amount	Date Disbursed 09/26/2025	Amount Disbursed \$200.00
Purpose: CONSULTING - POLITICAL			Comments: REIMBURSEMENT FOR PAYING FOR POLICY CONSULTANT		
Check No. ZELLE	Payee Name And Address AJMANI, NANDINI 534 HUDSON ST, HOBOKEN NJ 07030-7381	Date	Balance Amount	Date Disbursed 09/26/2025	Amount Disbursed \$350.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: REIMBURSEMENT FOR PAYING OFFICE WORKER		
Check No. DEBIT CARD	Payee Name And Address GOOGLE 1600 AMPHITHEATRE PKWY, MOUNTAIN VIEW CA 94043- 1351	Date	Balance Amount	Date Disbursed 09/26/2025	Amount Disbursed \$200.00
Purpose: BANK CHARGES			Comments: ONLINE ADVERTISEMENT FEE		
Check No. ZELLE	Payee Name And Address CASTETTER, DYLAN 176 E 3RD ST APT 6H, NEW YORK NY 10009-7770	Date	Balance Amount	Date Disbursed 09/29/2025	Amount Disbursed \$350.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CANVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

ZELLED	GERARDO, BRITTANY 20 MARCY PLACE, JERSEY CITY NJ 07304			09/29/2025	\$52.50
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: PHONE BANKING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	GRAY VENTURES LLC 7755 22 MILE RD UNIT 183017, SHELBY TOWNSHIP MI 48318- 7121			09/29/2025	\$500.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: COMPLIANCE CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	LEITH, SEAN 25 CORBIN AVE, JERSEY CITY NJ 07306-5623			09/29/2025	\$290.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CAVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	RODRIGUEZ, SOFIA 303 JEFFERSON ST APT 631, NEW YORK NY 10002			09/29/2025	\$441.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CANVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			09/30/2025	\$900.00
Purpose: MEDIA - INTERNET			Comments: ONLINE ADVERTISING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	MISSION CONTROL INC. 624 HEBRON AVE, GLASTONBURY CT 06033-2470			09/30/2025	\$8,853.12
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRITNING AND POSTAGE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	ACTBLUE PO BOX 441146, WEST SOMERVILLE MA 02144-0031			10/01/2025	\$40.99
Purpose: BANK CHARGES			Comments: SERVICE FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			10/01/2025	\$50.00
Purpose: MEDIA - INTERNET			Comments: ONLINE ADVERTISING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	GREENLIGHT INC. 675 MONMOUTH ST, JERSEY CITY NJ 07310-1309			10/01/2025	\$1.00
Purpose: MEDIA- PRODUCTION			Comments: VIDEOGRAPHY		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	GREENLIGHT INC. 675 MONMOUTH ST, JERSEY CITY NJ 07310-1309			10/01/2025	\$2,000.00

Purpose: MEDIA- PRODUCTION				Comments: VIDEOGRAPHY	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	MAKEMYNEWSPAPER.COM 2114 W GRANT RD # 141, TUCSON AZ 85745-1141			10/01/2025	\$1,329.06
Purpose: FUNDRAISING PRINTING-MAILING				Comments: EDITING SOFTWARE	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	CONSTANTCONTACT.COM 1601 TRAPELO RD, WALTHAM MA 02451-7333			10/02/2025	\$180.50
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS				Comments: EMAIL SOFTWARE	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025-1456			10/02/2025	\$28.48
Purpose: MEDIA - INTERNET				Comments: ONLINE ADVERTISING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT CARD	GOOGLE 1600 AMPHITHEATRE PKWY, MOUNTAIN VIEW CA 94043- 1351			10/02/2025	\$66.38
Purpose: BANK CHARGES				Comments: ONLINE ADVERTISEMENT FEE	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	CASTETTER, DYLAN 176 E 3RD ST APT 6H, NEW YORK NY 10009-7770			10/03/2025	\$600.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	FREEDMAN, JOSH 142 N LIBERTY ST, NAZARETH PA 18064-1725			10/03/2025	\$2,512.91
Purpose: TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE)				Comments: REIMBURSEMENT FOR GAS ANAD TOLLS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ZELLE	RODRIGUEZ, SOFIA 303 JEFFERSON ST APT 631, NEW YORK NY 10002			10/03/2025	\$336.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Total Disbursements					\$112,519.23

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

Name and Address	Date	Outstanding Balance	Comments
AJMANI, NANDINI 534 HUDSON ST, HOBOKEN NJ 07030-7381	02/13/2025	\$200,000.00	

Total Outstanding Loans	\$200,000.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$200,000.00

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.