FORM R-1

REPORT OF CONTRIBUTIONS AND EXPENDITURES

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

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

REPORT FILED:

(2025-Pre29) 29-DAY PRE ELECTION

Filed On 10/06/2025 12:07:13 PM

		Amendment
CANDIDATE OR COMMITTEE NAME	,	
TEAM O'DEA		
STREET ADDRESS		
257 LEXINGTON AVENUE		
CITY	STATE	ZIP CODE
JERSEY CITY	NJ	07304
COUNTY	ELECTION DISTRICT OR MU	NICIPALITY
HUDSON COUNTY	JERSEY CITY	
POLITICAL PARTY, IF ANY	OFFICE SOUGHT	
NONPARTISAN	JOINT CANDIDATES COMMI	TTEE
ELECTION DATE	ELECTION TYPE	
11/04/2025	GENERAL	
RECEIPTS AND EXPENDITURES SUMMARY		
RECEIPTS AND EXPENDITURES SUMMARY OPENING BALANCE *		\$297,332.26
	(-	
OPENING BALANCE *		
OPENING BALANCE * RECEIPTS		\$177,675.00
OPENING BALANCE * RECEIPTS EXPENDITURES		\$177,675.00 -) \$85,517.61
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE		\$177,675.00 -) \$85,517.61
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE * Funds Transferred From Prior Campaign if First Report Filed		\$177,675.00 -) \$85,517.61
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE * Funds Transferred From Prior Campaign if First Report Filed NET FINANCIAL SUMMARY		\$177,675.00 \$85,517.61 \$389,489.65
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE * Funds Transferred From Prior Campaign if First Report Filed NET FINANCIAL SUMMARY CLOSING BALANCE	(-	\$177,675.00 \$85,517.61 \$389,489.65 \$389,489.65

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to- Date
1. Monetary Contributions, \$200 or less	\$1,550.00	\$8,875.00
Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$176,125.00	\$562,151.00
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$200 or less	\$0.00	\$100.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$0.00	\$1,857.50
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$177,675.00	\$572,983.50
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$73,072.90	\$168,176.00
1a. Other Expenditures (Schedule 9)	\$12,444.71	\$15,317.85
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	\$85,517.61	\$183,493.85

DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION				
Account Name			Asset Type	
TEAM O'DEA			Depository Bank	
Name Telephone Number				
BANK OF AMERICA 201-728-6960				
Address				
190 PARK AVENUE, RUTHER	FORD NJ 07070			
Account Number				
****4318				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$297,332.26 \$177,675.00 \$85,517.61 \$389,4				

SCHEDULE 1 - Mo	netary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
	TEAM O'DEA	-	<u> </u>
☐ Currency Contribu	ution		
Contributor Name	itiOH		Contributor Address
ARMAS HOME CARE INC			501 70TH STREET SUITE 1, GUTTENBERG NJ 07093
	Amount	Aggregate Amount	301 70111 OTTLET COTTE 1, COTTENDERO NO 07033
08/26/2025	\$500.00	\$1,000.00	
☐ Currency Contribu	ition		
Contributor Name			Contributor Address
ARMISTEAD MECHANICA	L, INC		168 HOPPER AVENUE, WALKWICK NJ 07463
	Amount	Aggregate Amount	
08/25/2025	\$2,500.00	\$2,500.00	
☐ Currency Contribu	ition		
Contributor Name			Contributor Address
ATRIMEC REALTY CORP			123 TOWN SQUARE PLACE, JERSEY CITY NJ 07310
	Amount	Aggregate Amount	
09/30/2025	\$25,000.00	\$25,000.00	
☐ Currency Contribu	ition		
Contributor Name			Contributor Address
BANNER, LILLIAM			521 WELLINGTON STREET, MIDDLESEX NJ 08846
Employer Name			Employer Address
CITY OF JERSEY CITY			280 GROVE STREET, JERSEY CITY NJ 07302
Occupation	/F		
Management/Administrator/ Date Received	Amount	Aggregate Amount	
08/19/2025	\$250.00	\$400.00	
Currency Contribu	ution		
☐ Currency Contribu	illori		On the transfer of the transfe
Contributor Name BESKALY, JOHN			Contributor Address
Employer Name			140 BLEECKER STREET, JERSEY CITY NJ 07304 Employer Address
JOHN & MARYAN LLC			140 BLEECKER STREET, JERSEY CITY NJ 07304
Occupation			·
Construction Trade/Labor T	rade		
	Amount	Aggregate Amount	
09/15/2025	\$3,000.00	\$5,000.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
BORAIE, SAM			120 ALBANY STREET, NEW BRUNSWICK NJ 08901
Employer Name SAM BORAIE			Employer Address 120 ALBANY STREET, NEW BRUNSWICK NJ 08901
Occupation			120 ALDART CHALL, NEW DIVORTOWNOLTHOUGH
Real Estate			
Date Received	Amount	Aggregate Amount	
09/26/2025	\$20,000.00	\$20,000.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
BROWN, RONALD			20 STONEHAM DRIVE, LIVINGSTON NJ 07039
Employer Name			Employer Address
New Jersey Election Law Enforcer			Page 4 of 26 EOPM P. 1

			297 KINDERKAMACK ROAD SUITE 222, ORADELL NJ 07649
Occupation			
Real Estate			
Date Received	Amount	Aggregate Amount	
09/29/2025	\$5,000.00	\$5,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
BUSINESS FOR BETTER			537 NORTH AVENUE, PLAINFIELD NJ 07060
Date Received 09/18/2025	Amount \$15,000.00	Aggregate Amount \$15,000.00	
		Ψ10,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
CATANIO, ANTHONY			208-210 WEST SIDE AVENUE, JERSEY CITY NJ 07305
Employer Name			Employer Address
LEEANN DEVELOPMENT	, LLC		1 JOURNAL SQUARE PLAZA SUITE 302, JERSEY CITY NJ 07306
Occupation	- .		,
Construction Trade/Labor			
Date Received	Amount	Aggregate Amount	
09/20/2025	\$500.00	\$750.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
CEA, STEPHEN			209 DOCK STREET, UNION BEACH NJ 07735
Employer Name			Employer Address
JERSEY CITY HOUSING	AUTHORITY		400 US 1, JERSEY CITY NJ 07306
Occupation			
Public Sector			
Date Received	Amount	Aggregate Amount	
00/02/2025	¢4 000 00	ድን በበበ በበ	
09/02/2025	\$1,000.00	\$2,000.00	
09/02/2025 ☐ Currency Contrib		\$2,000.00	
☐ Currency Contrib		\$2,000.00	Contributor Address
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A		\$2,000.00	83 FLEET STREET, JERSEY CITY NJ 07306
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name		\$2,000.00	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY		\$2,000.00	83 FLEET STREET, JERSEY CITY NJ 07306
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation		\$2,000.00	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate	ution		83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received	ution	Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306
□ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025	ution Amount \$2,500.00		83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 ☐ Currency Contrib	ution Amount \$2,500.00	Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 ☐ Currency Contrib Contributor Name	ution Amount \$2,500.00 ution	Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 ☐ Currency Contrib Contributor Name CHRISTOPHER P. GARG	ution Amount \$2,500.00 ution ANO, PC	Aggregate Amount \$2,500.00	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306
□ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 □ Currency Contrib Contributor Name CHRISTOPHER P. GARG Date Received	ution Amount \$2,500.00 ution ANO, PC Amount	Aggregate Amount \$2,500.00 Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address 295 NEWARK AVENUE, JERSEY CITY NJ 07302
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 ☐ Currency Contrib Contributor Name CHRISTOPHER P. GARG	ution Amount \$2,500.00 ution ANO, PC	Aggregate Amount \$2,500.00	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address 295 NEWARK AVENUE, JERSEY CITY NJ 07302
□ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 □ Currency Contrib Contributor Name CHRISTOPHER P. GARG Date Received	ution Amount \$2,500.00 ution ANO, PC Amount \$250.00	Aggregate Amount \$2,500.00 Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address 295 NEWARK AVENUE, JERSEY CITY NJ 07302
☐ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 ☐ Currency Contrib Contributor Name CHRISTOPHER P. GARG Date Received 08/26/2025	ution Amount \$2,500.00 ution ANO, PC Amount \$250.00	Aggregate Amount \$2,500.00 Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address 295 NEWARK AVENUE, JERSEY CITY NJ 07302
□ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 □ Currency Contrib Contributor Name CHRISTOPHER P. GARG Date Received 08/26/2025 □ Currency Contrib	ution Amount \$2,500.00 ution ANO, PC Amount \$250.00	Aggregate Amount \$2,500.00 Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address 295 NEWARK AVENUE, JERSEY CITY NJ 07302
□ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 □ Currency Contrib Contributor Name CHRISTOPHER P. GARG Date Received 08/26/2025 □ Currency Contrib Contributor Name CHRISTOPHER P. GARG	ution Amount \$2,500.00 ution ANO, PC Amount \$250.00	Aggregate Amount \$2,500.00 Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address 295 NEWARK AVENUE, JERSEY CITY NJ 07302 Contributor Address
□ Currency Contrib Contributor Name CHIANETTA, PHILIP A Employer Name SAL-CON REALTY Occupation Real Estate Date Received 08/25/2025 □ Currency Contrib Contributor Name CHRISTOPHER P. GARG Date Received 08/26/2025 □ Currency Contrib Contributor Name CHRISTOPHER P. GARG Date Received 08/26/2025	ution Amount \$2,500.00 ution ANO, PC Amount \$250.00 ution	Aggregate Amount \$2,500.00 Aggregate Amount	83 FLEET STREET, JERSEY CITY NJ 07306 Employer Address 83 FLEET STREET, JERSEY CITY NJ 07306 Contributor Address 295 NEWARK AVENUE, JERSEY CITY NJ 07302 Contributor Address 321 SIP AVENUE APT 1L, JERSEY CITY NJ 07306

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)				
Real Estate				
Date Received	Amount	Aggregate Amount		
08/20/2025	\$125.00	\$2,125.00		
☐ Currency Contrib	ution			
•	ution			
Contributor Name			Contributor Address	
CUPO, ALBERT J			321 SIP AVENUE APT 1L, JERSEY CITY NJ 07306	
Employer Name			Employer Address	
AJC REALTY EXCHANGE			321 SIP AVENUE APT 1L, JERSEY CITY NJ 07306	
Occupation				
Real Estate				
Date Received	Amount	Aggregate Amount		
08/20/2025	\$2,000.00	\$2,125.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
CUPO, CHRISTOPHER			123 WHEATON PLACE, RUTHERFORD NJ 07070	
Employer Name			Employer Address	
CHRISTOPHER CUPO			123 WHEATON PLACE, RUTHERFORD NJ 07070	
Occupation				
Real Estate				
Date Received	Amount	Aggregate Amount		
08/20/2025	\$700.00	\$700.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
D'ERRICO, ARMANDO J			2 FAIRCHILD LANE, MORRISTOWN NJ 07960	
Employer Name			Employer Address	
ARMANDO J. D'ERRICO			2 FAIRCHILD LANE, MORRISTOWN NJ 07960	
Occupation				
Real Estate				
Date Received	Amount	Aggregate Amount		
08/26/2025	\$2,500.00	\$2,500.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
DAMIANO, JOSEPH			962 SUMMIT DRIVE, JERSEY CITY NJ 07306	
Employer Name			Employer Address	
JERSEY CITY PARKING A	AUTHORITY		13 EAST LINDEN AVENUE, JERSEY CITY NJ 07305	
Occupation	2		,	
Public Sector				
Date Received	Amount	Aggregate Amount		
08/18/2025	\$1,000.00	\$1,275.00		
☐ Currency Contrib				
Contributor Name			Contributor Address	
DI ARCO, TEDDY			22-24 SOUTH 7TH STREET, ELIZABETH NJ 07202	
Employer Name			Employer Address	
ARCO CONSTRUCTION (GROUP		22-24 SOUTH 7TH STREET, ELIZABETH NJ 07202	
Occupation				
Construction Trade/Labor				
Date Received	Amount	Aggregate Amount		
08/28/2025	\$1,000.00	\$1,000.00		

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)			
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
DISTRICT COUNCIL OF NORTHERN NJ IRONWORKERS PAC FUND			730 FEDERAL AVENUE, KENILWORTH NJ 07033
Date Received	Amount	Aggregate Amount	
08/26/2025	\$2,500.00	\$2,500.00	
00/20/2020	Ψ=,000.00	Ψ=,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
DONNELLY, PAUL D			138 WEST 53RD STREET, BAYONNE NJ 07002
Employer Name			Employer Address
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
09/18/2025	\$1,000.00	\$1,250.00	
☐ Currency Contrib	ution		
Contributor Name	G.1011		Contributor Address
ELECTION FUND OF J CH	HRISTIAN BOLL\	WAGE	PO BOX 1778, ELIZABETH NJ 07207
Date Received	Amount	Aggregate Amount	,
08/19/2025	\$2,600.00	\$2,600.00	
☐ Currency Contrib	ution		
•	ution		Contributor Address
Contributor Name EXCELSIOR PLUMBING (CO INC		Contributor Address 50 LEWIS AVENUE, JERSEY CITY NJ 07306
Date Received	Amount	Aggregate Amount	JO LEWIS AVENUE, SENSET CITTING 07300
08/25/2025	\$5,000.00	\$10,500.00	
Company Companie			
☐ Currency Contrib	ulion		
Contributor Name FICHERA, SALVATORE			Contributor Address 348 NEW COUNTY ROAD, SECAUCUS NJ 07094
Employer Name			Employer Address
SALPAT REALTY CO INC			348 NEW COUNTY ROAD, SECAUCUS NJ 07094
Occupation			
Real Estate			
Date Received 08/25/2025	Amount	Aggregate Amount \$2,500.00	
06/25/2025	\$2,500.00	\$2,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
FLORIO, ED ESQ			125 CHUBB AVENUE, SUITE 310-N, LYNDHURST NJ 07071
Employer Name			Employer Address
FLORIO KENNY RAVAL L	LP		125 CHUBB AVENUE, SUITE 310-N, LYNDHURST NJ 07071
Occupation Attorney			
Date Received	Amount	Aggregate Amount	
09/11/2025	\$5,000.00	\$5,000.00	
Curronay Contrib	ution		
☐ Currency Contributor Name	ullOH		Combrib. stor Address
Contributor Name FRIENDS OF E. JUNIO MA			Contributor Address 10 CONCORD STREET, JERSEY CITY NJ 07306
Date Received	Amount	Aggregate Amount	10 CONCORD STREET, JERGET CITT NJ 0/300
08/19/2025	\$5,000.00	\$5,000.00	
		. ,	

☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GARDNER, PRISCILLA			25 EMORY STREET, JERSEY CITY NJ 07304
Employer Name			Employer Address
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
09/24/2025	\$300.00	\$300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GARRIGA, CORY			271 GATES AVENUE, JERSEY CITY NJ 07305
Employer Name			Employer Address
JERSEY CITY BOARD OF	EDUCATION		346 CLAREMONT AVENUE, JERSEY CITY NJ 07305
Occupation Office Worker			
Date Received	Amount	Aggregate Amount	
07/31/2025	\$500.00	\$800.00	
☐ Currency Contrib	ution		
Contributor Name	uuui		Contributor Address
GEERLOF, EDWARD			1 HARMON PLAZA #1004, SECAUCUS NJ 07094
Employer Name			Employer Address
NOBLE CONSTRUCTION	GROUP LLC		1 HARMON PLAZA #1004, SECAUCUS NJ 07094
Occupation			,
Construction Trade/Labor	Trade		
Date Received	Amount	Aggregate Amount	
08/18/2025	\$2,500.00	\$7,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GIARDINA, SALVATORE I	P		348 NEW COUNTY ROAD, SECAUCUS NJ 07094
Employer Name			Employer Address
SALPAT REALTY CO LLC			348 NEW COUNTY ROAD, SECAUCUS NJ 07094
Occupation			
Management/Administrator			
Date Received 08/25/2025	Amount	Aggregate Amount	
06/25/2025	\$2,500.00	\$2,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
HOGAN, MARK D			9751 BENTGRASS BEND, NAPLES FL 34108
Employer Name			Employer Address
876 KINDERKAMACK LLC	2 & 190 PARK LL	C & JRMH REALTY	9751 BENTGRASS BEND, NAPLES FL 34108
Occupation			
Real Estate			
Date Received 09/29/2025	Amount \$500.00	Aggregate Amount \$1,000.00	
☐ Currency Contrib	ution	·	
•	นแบบ		Contributor Address
Contributor Name			Contributor Address
HOGAN, MARK D Employer Name			9751 BENTGRASS BEND, NAPLES FL 34108
876 KINDERKAMACK LLC	: & 190 PARK I I	C & JRMH REALTY	Employer Address 9751 BENTGRASS BEND, NAPLES FL 34108
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New Jersey Election Law Enforce	errient Commission El	ectionic Filina, July 2023	Page 8 of 26 FORM R-1

LLC				
Occupation				
Real Estate				
Date Received	Amount	Aggregate Amount		
09/29/2025	\$250.00	\$1,000.00		
☐ Currency Contribution	ution			
Contributor Name			Contributor Address	
HOGAN, MARK D			9751 BENTGRASS BEND, NAPLES FL 34108	
Employer Name			Employer Address	
876 KINDERKAMACK LLC	8 190 PARK LL	C & JRMH REALTY	9751 BENTGRASS BEND, NAPLES FL 34108	
Occupation				
Real Estate				
Date Received	Amount	Aggregate Amount		
09/29/2025	\$250.00	\$1,000.00		
		. ,		
☐ Currency Contribution	ution			
Contributor Name			Contributor Address	
JACOBS, GEORGE H			25 STONEWALL DRIVE, LIVINGSTON NJ 07039	
Employer Name			Employer Address	
Occupation				
Unemployed	•			
Date Received	Amount	Aggregate Amount		
09/15/2025	\$500.00	\$1,250.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
JERSEY CITY OFFICERS	ASSOCIATION		139 SOUTH STREET, JERSEY CITY NJ 07307	
Date Received	Amount	Aggregate Amount	139 SOUTH STREET, JERSET CITT NJ 07307	
08/23/2025	\$2,500.00	\$3,750.00		
ψ2,300.00 ψ3,730.00				
☐ Currency Contribution	ution			
Contributor Name			Contributor Address	
KANSARA, PARUL			119 MOUNTAIN ROAD, JERSEY CITY NJ 07307	
Employer Name			Employer Address	
CANBIS LLC			119 MOUNTAIN ROAD, JERSEY CITY NJ 07307	
Occupation				
Retail Sales				
Date Received	Amount	Aggregate Amount		
09/19/2025	\$1,000.00	\$1,000.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
LEFURGE, MATTHEW			Contributor Address 430 DANFORTH AVENUE, JERSEY CITY NJ 07305	
Employer Name			Employer Address	
WILLIAM J GUARINI INC			430 DANFORTH AVENUE, JERSEY CITY NJ 07305	
Occupation				
Mechanic/Repairer				
Date Received	Amount	Aggregate Amount		
09/15/2025	\$5,000.00	\$5,000.00		
☐ Currency Contribution	ution			
Contributor Name			Contributor Address	
LINDON, PIERRE			1527 JOHN F KENNEDY BLVD, JERSEY CITY NJ 07305	

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Employer Name			Employer Address
ZETTES AUTO MALL LLC			1527 JOHN F KENNEDY BLVD, JERSEY CITY NJ 07305
Occupation			,
Retail Sales			
Date Received	Amount	Aggregate Amount	
09/30/2025	\$250.00	\$750.00	
00/00/2020	Ψ200.00	ψ100.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
LINDON, PIERRE			1527 JOHN F KENNEDY BLVD, JERSEY CITY NJ 07305
Employer Name			Employer Address
ZETTES AUTO MALL LLC			1527 JOHN F KENNEDY BLVD, JERSEY CITY NJ 07305
Occupation Retail Sales			
	Amount	Aggregate Amount	
Date Received	Amount	Aggregate Amount	
08/21/2025	\$500.00	\$750.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
LOUIS GARGIULO COMP	ANY, INC		44-46 STATE STREET, JERSEY CITY NJ 07304
Date Received	Amount	Aggregate Amount	
08/25/2025	\$2,500.00	\$3,000.00	
00/20/2020	Ψ2,000.00	ψο,σσσ.σσ	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
MARGETIS, DIMITRIOS			1755 US HIGHWAY 46, LITTLE FALLS NJ 07424
Employer Name			Employer Address
TRICORE CONSTRUCTION	N GROUP LLC		1755 US HIGHWAY 46, LITTLE FALLS NJ 07424
Occupation			
Construction Trade/Labor	Γrade		
Date Received	Amount	Aggregate Amount	
09/23/2025	\$5,000.00		
	, , , , , , , ,	* = / = = = = =	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
MARINO, JOSEPH			160 ESSEX STREET SUITE 210, LODI NJ 07644
Employer Name			Employer Address
JMP MANAGEMENT LLC			160 ESSEX STREET SUITE 210, LODI NJ 07644
Occupation			
Real Estate			
Date Received	Amount	Aggregate Amount	
09/24/2025	\$10,000.00	\$10,000.00	
Currency Contrib		·	
☐ Currency Contribution	utiOH		Contributor Address
MCGILL, ANGEL			806 EAST JERSEY STREET, ELIZABETH NJ 07201
Employer Name			Employer Address
ANGEL MCGILL			806 EAST JERSEY STREET, ELIZABETH NJ 07201
Occupation			
Real Estate			
Date Received	Amount	Aggregate Amount	
09/24/2025	\$1,000.00	\$1,000.00	
00/24/2020	φ1,000.00	φ1,000.00	
☐ Currency Contrib	ution		

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Contributor Name			Contributor Address
JERSEY PAC			670 WHITEHEAD ROAD, LAWRENCEVILLE NJ 08648
Date Received	Amount	Aggregate Amount	
09/02/2025	\$2,500.00	\$2,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
MEYER, ROBERT			318 3RD STREET, JERSEY CITY NJ 07302
Employer Name HUDSON COUNTY SCHO	OOLS OF TECHN	OLOGY	Employer Address 318 3RD STREET, JERSEY CITY NJ 07302
Occupation			
Education/Professor/Teach			
Date Received	Amount	Aggregate Amount	
08/19/2025	\$100.00	\$250.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
MODI, VISHESH			18 LIBERTY AVENUE, JERSEY CITY NJ 07306
Employer Name			Employer Address
SAL KRUPA 18 LLC			18 LIBERTY AVENUE, JERSEY CITY NJ 07306
Occupation			
Hospitality/Hotel/Food/Bev Date Received	erage Amount	Aggregate Amount	Comments
08/15/2025	\$2,000.00	Aggregate Amount	RESTAURANT OWNER
00/13/2023	Ψ2,000.00	Ψ2,000.00	RESTAURANT OWNER
☐ Currency Contrib	ution		
Contributor Name NEW JERSEY STATE AS:	SOCIATION OF I	PIPE TRADES PAC	Contributor Address PO BOX 4187 - 136 MOUNT BETHEL ROAD, WARREN NJ 07059
Date Received	Amount	Aggregate Amount	0.000
08/25/2025	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
OPERATIVE PLASTERER PAC	S AND CEMENT	MASONS LOCAL 29	130 CENTRAL AVENUE, JERSEY CITY NJ 07306
Date Received	Amount	Aggregate Amount	
08/18/2025	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
PADILLA, JUAN			911 MONTGOMERY STREET, JERSEY CITY NJ 07306
Employer Name			Employer Address
MONTGOMERY AUTO PA	ARTS CENTER L	LC	911 MONTGOMERY STREET, JERSEY CITY NJ 07306
Occupation			
Mechanic/Repairer			
Date Received	Amount	Aggregate Amount	
09/30/2025	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
PASTER, GREGG ESQ			530 SYLVAN AVENUE SUITE 201, ENGLEWOOD CLIFFS NJ 07632
Employer Name			Employer Address

			530 SYLVAN AVENUE SUITE 201, ENGLEWOOD CLIFFS NJ 07632
Occupation Attorney			0.002
Date Received	Amount	Aggregate Amount	
08/25/2025	\$1,000.00	\$1,000.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
PATEL, MANISH MD			334 TERRACE AVENUE, JERSEY CITY NJ 07307
Employer Name			Employer Address
PATEL MANISH MD			282 ST. PAUL'S AVENUE, JERSEY CITY NJ 07306
Occupation Physician			
Date Received	Amount	Aggregate Amount	
08/21/2025	\$2,500.00	\$2,500.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
PIPEFITTERS LOCAL UNI	ON 274 PAC FU		205 JEFFERSON ROAD, PARSIPPANY NJ 07054
Date Received	Amount	Aggregate Amount	
08/14/2025	\$250.00	\$5,750.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
PISANI, DEAN			999 OAKMONT PLAZA DRIVE SUITE 300, WESTMONT IL 60559
Employer Name			Employer Address
ENTACT LLC			999 OAKMONT PLAZA DRIVE SUITE 300, WESTMONT IL 60559
Occupation Construction Trade/Labor T	rada		
Date Received	Amount	Aggregate Amount	
08/28/2025	\$500.00	\$500.00	
☐ Currency Contribu		,	
Contributor Name	111011		Contributor Address
POWER ELECTRIC COMF	PANY INC		10-22 NORTH 7TH STREET, BELLEVILLE NJ 07109
Date Received	Amount	Aggregate Amount	TO ZZ NORTH THE OTREET, BELLE VILLE NO 07 100
09/02/2025	\$2,000.00	\$7,500.00	
		•	
☐ Currency Contribu	ition		
Contributor Name			Contributor Address
POWER ELECTRIC COMP		Δ	10-22 NORTH 7TH STREET, BELLEVILLE NJ 07109
Date Received 08/15/2025	Amount \$500.00	Aggregate Amount \$7,500.00	
00/10/2020	φ300.00	φ1,500.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
RAC LANDSCAPING CO INC			9 PENN ROAD, CRANFORD NJ 07016
Date Received	Amount	Aggregate Amount	
10/01/2025	\$5,000.00	\$5,000.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
RIZZO, JAMES G			395 FERONIA WAY, RUTHERFORD NJ 07070

SCHEDULE 1 - Mo	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Employer Name BCB BANK	-	-	Employer Address 190 PARK AVENUE, RUTHERFORD NJ
Occupation			
Financial Services/Banking			
Date Received	Amount	Aggregate Amount	
09/29/2025	\$2,000.00	\$3,000.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
ROBERTSON, FRANK			27 CANFIELD ROAD, EAST HANOVER NJ 07936
Employer Name			Employer Address
GARDEN GREENZ LLC			27 CANFIELD ROAD, EAST HANOVER NJ 07936
Occupation			
Retail Sales	•	Δ	
Date Received	Amount	Aggregate Amount	
08/19/2025	\$500.00	\$500.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
SHAW, LELLENDRICK			307 CATOR AVENUE, JERSEY CITY NJ 07305
Employer Name			Employer Address
425 WESTFIELD GROUP I	LLC		425 WESTFIELD AVENUE, ELIZABETH NJ 07208
Occupation			
Real Estate			
Date Received	Amount	Aggregate Amount	
09/19/2025	\$1,000.00	\$1,000.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
SHIVERS, BERNARD			87 WINFIELD AVENUE, JERSEY CITY NJ 07305
Employer Name			Employer Address
BEES CONSTRUCTION G	ROUP LLC		87 WINFIELD AVENUE, JERSEY CITY NJ 07305
Occupation			
Construction Trade/Labor T	rade		
Date Received	Amount	Aggregate Amount	
08/02/2025	\$800.00	\$800.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
STEAMFITTERS LOCAL 4	75		136 MOUNT BETHEL ROAD, WARREN NJ 07059
Date Received	Amount	Aggregate Amount	Too moon be meeting, make moo
08/25/2025	\$500.00	\$500.00	
		4 232. 00	
☐ Currency Contribu	atiOH		On the transfer of the control of th
Contributor Name			Contributor Address
SYED, SAQUIBA MD			269 BLOOMFIELD AVENUE SUITE 1, VERONA NJ 07044
Employer Name SUPREME ORTHO FITTIN	IG LLC		Employer Address 269 BLOOMFIELD AVENUE SUITE 1, VERONA NJ 07044
Occupation			,
Physician			
Date Received	Amount	Aggregate Amount	
09/25/2025	\$1,500.00	\$4,500.00	
☐ Currency Contribu	ıtion		

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Contributor Name			Contributor Address
TEAMSTERS JOINT COU	NCIL NO. 73 PA	C STATE	150 MORRIS AVENUE, SUITE 204, SPRINGFIELD NJ 07081
Date Received	Amount	Aggregate Amount	
09/10/2025	\$1,000.00	\$1,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
THE ELECTION FUND OF	JEFFREY DUB	LIN	305 LEMBECK AVENUE, JERSEY CITY NJ 07305
Date Received	Amount	Aggregate Amount	
08/19/2025	\$3,000.00	\$3,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
THOMAS, YVETTE M			331 LEMBECK AVENUE, JERSEY CITY NJ 07305
Employer Name			Employer Address
HUDSON COUNTY			595 COUNTY AVENUE, SECAUCUS NJ 07094
Occupation			
Public Sector			
Date Received	Amount	Aggregate Amount	
09/17/2025	\$1,000.00	\$1,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
TILE, MARBLE & TERRAZ	ZZO BAC LOCAL	. UNION NO. 7 PAC	45-34 COURT SQUARE, LONG ISLAND CITY NY 11101
Date Received	Amount	Aggregate Amount	
09/03/2025	\$500.00	\$500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
UA PLUMBERS LOCAL 24	4 PAC		20 FAIRFIELD PLACE, WEST CALDWELL NJ 07006
Date Received	Amount	Aggregate Amount	
08/25/2025	\$5,000.00	\$25,200.00	
			GRAND TOTAL: \$176,125.00

	SCHEDULE 8 - Expenditures (Campaign/Operating)					
Account:	TEAM O'DEA ****4318					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
141	HERNANDEZ COMMUNICATION CORPORATION 656 NEWARK AVENUE, JERSEY CITY NJ 07306			07/01/2025	\$2,594.51	
	E RENTAL-UTILITIES-CABLE/INTE RD C CLUBHOUSE - 654 NEWARK IJ 07302		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
140	HUYNH LE PROPERTIES LLC 209 WASHINGTON STREET, HOBOKEN NJ 07030			07/01/2025	\$1,925.00	
	E RENTAL-UTILITIES-CABLE/INTE RD D CLUBHOUSE - 6 BLEEKER S		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
DEBIT	ATT PO BOX 6416, CAROL STREAM IL 60197			07/03/2025	\$231.25	
Purpose: OFFIC - INTERNET	E RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
142	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			07/07/2025	\$600.00	
	A- BILLBOARDS / LAWN SIGNS - PF 300 (12 X 18) WINDOW SIGNS	RINTING	Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
DEBIT	SALUMERIA ERCOLANO 1072 WEST SIDE AVENUE, JERSEY CITY NJ 07306			07/07/2025	\$1,940.00	
Purpose: FUNDI FUNDRAISING E	RAISING FOOD AND BEVERAGE - EVENT	CATERING FOR	Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
143	TAKEOVERPRINT.COM 1757 KENNEDY BLVD, JERSEY CITY NJ 07305			07/16/2025	\$3,000.00	
	A- BILLBOARDS / LAWN SIGNS - PF RTIAL PAYMENT FOR 620 (18 X 24		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
145	HEALY'S TAVERN 374 NEWARK AVENUE, JERSEY CITY NJ 07302			07/21/2025	\$180.00	
Purpose: FUNDI FOR "MEET AND	RAISING FOOD AND BEVERAGE -	BEVERAGES	Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed	
146	PSEG PO BOX 14444, NEW BRUNSWICK NJ 08904			07/25/2025	\$272.90	
	E RENTAL-UTILITIES-CABLE/INTE WARD F CLUBHOUSE	RNET SERVICES	Comments:			

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
147	TAKEOVERPRINT.COM 1757 KENNEDY BLVD, JERSEY CITY NJ 07305			07/25/2025	\$2,778.01
	A- BILLBOARDS / LAWN SIGNS - PF YMENT OF REMAINING BALANCE		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BOOTS & BONES 116 NEWARK AVENUE, JERSEY CITY NJ 07302			07/30/2025	\$503.89
Purpose: FOOD VOLUNTEERS' N	AND BEVERAGE (STAFF) - CATEF MEETING	RING FOR	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
150	HERNANDEZ COMMUNICATION CORPORATION 656 NEWARK AVENUE, JERSEY CITY NJ 07306			07/30/2025	\$2,594.51
	E RENTAL-UTILITIES-CABLE/INTE RD C CLUBHOUSE - 654 NEWARK IJ 07302		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
149	HUYNH LE PROPERTIES LLC 209 WASHINGTON STREET, HOBOKEN NJ 07030			07/30/2025	\$1,925.00
	E RENTAL-UTILITIES-CABLE/INTE RD D CLUBHOUSE - 6 BLEEKER S		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
151	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			07/30/2025	\$925.00
	A - HANDOUTS/FLYERS/PALM CAR 1,300 TICKETS, 300 PREPRINTED) HOUSE SIGNS		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002			07/31/2025	\$3.00
Purpose: BANK	CHARGES - PAPER STATEMENT F	EE	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	ATT PO BOX 6416, CAROL STREAM IL 60197			08/04/2025	\$231.25
Purpose: OFFIC - INTERNET	E RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1				08/05/2025	\$8,225.00
155	LIBERTY PRIME STEAKHOUSE 111 MONTGOMERY STREET, JERSEY CITY NJ 07302				, ,
	111 MONTGOMERY STREET, JERSEY CITY NJ 07302 RAISING FOOD AND BEVERAGE -	CATERING FOR	Comments:		. ,

153	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			08/05/2025	\$1,000.00
Purpose: MEDI (24 X 18) POLE	A- BILLBOARDS / LAWN SIGNS - PF	RINTING OF 500	Comments:		'
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	SIX26 - LOUNGE & ROOFTOP 128 CHRISTOPHER COLUMBUS DRIVE, JERSEY CITY NJ 07302			08/12/2025	\$551.79
	DRAISING FOOD AND BEVERAGE - OR 'MEET AND GREET'	FOOD AND	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	USPS 504 WEST SIDE AVENUE, JERSEY CITY NJ 07304			08/12/2025	\$78.00
Purpose: FUND	DRAISING PRINTING-MAILING - POS	STAGE	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
157	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			08/14/2025	\$1,100.00
Purpose: MEDI OF 10,000 (5 X	A - HANDOUTS/FLYERS/PALM CAR	DS - PRINTING	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002			08/15/2025	\$15.00
Purpose: BANk	CHARGES - STOP PAYMENT FEE		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
158	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			08/15/2025	\$435.00
	A- BILLBOARDS / LAWN SIGNS - BA WINDOW SIGNS	ANNER, STAGE	Comments:		'
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	STAPLES 701 STATE ROUTE 440 SPACE 16, JERSEY CITY NJ 07304			08/15/2025	\$11.15
Purpose: OFFI		I	Comments:		ı
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	STAPLES 701 STATE ROUTE 440 SPACE 16, JERSEY CITY NJ 07304			08/15/2025	\$51.21
Purpose: OFFI			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
159	ANDREW KEMP 525 GARFIELD AVENUE, JERSEY CITY NJ 07305			08/18/2025	\$500.00
Purpose: SALA HANGING SIGN	RY-TAXES-FEES - CAMPAIGN WOF	RKER FOR	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	

DEBIT	LIGHT RAIL CAFE 237 RANDOLPH AVENUE, JERSEY CITY NJ 07304			08/19/2025	\$1,246.25
Purpose: FUNDI FUNDRAISING E	RAISING FOOD AND BEVERAGE - EVENT	CATERING FOR	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	USPS 504 WEST SIDE AVENUE, JERSEY CITY NJ 07304			08/19/2025	\$156.00
Purpose: FUNDI	RAISING PRINTING-MAILING - POS	STAGE	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
160	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			08/21/2025	\$550.00
Purpose: FUNDI AND 50 (18 X 24	RAISING PRINTING-MAILING - PRI) HOUSE SIGNS	NTING BANNER	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	STADIUM PIZZA 321 STATE ROUTE 440, JERSEY CITY NJ 07305			08/22/2025	\$167.24
Purpose: FOOD VOLUNTEERS	AND BEVERAGE (STAFF) - CATE	RING FOR	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
163	JOSE MATOS 1051 WEST SIDE AVENUE, JERSEY CITY NJ			08/23/2025	\$500.00
	RAISING FOOD AND BEVERAGE - A BLOCK PARTY ON 8/23/2025	HOTDOGS FOR	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
165	OFFICE OF THE CLERK OF HUDSON COUNTY - HUDSON COUNTY PLAZA 4TH FLOOR 257 CORNELISON AVENUE, JERSEY CITY NJ 07302			08/25/2025	\$205.75
Purpose: COMP	LIANCE/ LEGAL/ACCOUNTING - D	ISTRICT SHEETS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
170	ANDREW KEMP 525 GARFIELD AVENUE, JERSEY CITY NJ 07305			08/27/2025	\$1,400.00
Purpose: FUNDI FOR HANGING	RAISING PRINTING-MAILING - CAN	MPAIGN WORKER	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
175	ANDREW KEMP 525 GARFIELD AVENUE, JERSEY CITY NJ 07305			08/27/2025	\$1,400.00
Purpose: SALAF HANGING SIGN:	RY-TAXES-FEES - CAMPAIGN WOR S	RKER FOR	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
166	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			08/27/2025	\$2,400.00
Purpose: FUNDI POSTERS (18 X	RAISING PRINTING-MAILING - PRI 24)	NTING OF 3,000	Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
169	HUYNH LE PROPERTIES LLC 209 WASHINGTON STREET, HOBOKEN NJ 07030			08/28/2025	\$1,925.00
	E RENTAL-UTILITIES-CABLE/INTE ARD D - 6 BLEEKER STREET, JERS		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002			08/29/2025	\$3.00
Purpose: BANK	CHARGES - PAPER STATEMENT F	FEE	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
168	HERNANDEZ COMMUNICATION CORPORATION 656 NEWARK AVENUE, JERSEY CITY NJ 07306			08/29/2025	\$2,594.51
	E RENTAL-UTILITIES-CABLE/INTE ARD C - 654 NEWARK AVENUE, JEF		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	ATT PO BOX 6416, CAROL STREAM IL 60197			09/03/2025	\$231.25
Purpose: OFFIC - INTERNET	E RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
172	KEN U PRINT LLC 149 BALDWIN AVENUE, JERSEY CITY NJ 07306			09/04/2025	\$4,680.00
	A- MIXED - PRINTING OF 600 T-SHI FOR WATER BOTTLES AND OTHER		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	COURIER CAR RENTAL 1241 ROUTE 23 SOUTH, WAYNE NJ 07470			09/12/2025	\$5,000.00
Purpose: TRAVI CAR RENTAL	EL (AIR/TRAIN/CABS/FEES/MEETIN	IGS/MILEAGE) -	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
173	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			09/12/2025	\$7,250.00
	RAISING PRINTING-MAILING - PRII 24) POSTERS AND 30,000 DOORHA		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
172	ANDREW KEMP 525 GARFIELD AVENUE, JERSEY CITY NJ 07305			09/13/2025	\$1,400.00
		WED FOR	Comments:		
Purpose: SALAF HANGING SIGN	RY-TAXES-FEES - CAMPAIGN WOF S	KKER FOR	Comments.		

174	ON TIME GRAPHICS 438 WESTSIDE AVENUE, JERSEY CITY NJ 07304			09/13/2025	\$2,789.00
Purpose: FUND MAILER PIECES	RAISING PRINTING-MAILING - PRI S	NTING OF 2,900	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	COURIER CAR RENTAL 1241 ROUTE 23 SOUTH, WAYNE NJ 07470			09/15/2025	\$5,000.00
Purpose: TRAV CAR RENTAL	EL (AIR/TRAIN/CABS/FEES/MEETIN	NGS/MILEAGE) -	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	LIQUOR CITY ROUTE 440, JERSEY CITY NJ 07305			09/16/2025	\$125.71
	RAISING FOOD AND BEVERAGE - DNE" FUNDRAISER	BEVERAGES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BARGE INN 324 3RD STREET, JERSEY CITY NJ 07302			09/18/2025	\$788.00
	RAISING FOOD AND BEVERAGE - EER WITH BILL @ THE BARGE WI		Comments:		ı
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	PHO SAIGON 393 DANFORTH AVENUE, JERSEY CITY NJ 07305			09/22/2025	\$171.83
Purpose: FOOD WORKERS	AND BEVERAGE (STAFF) - CATE	RING FOR STAFF	Comments:		'
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	COURIER CAR RENTAL 1241 ROUTE 23 SOUTH, WAYNE NJ 07470			09/24/2025	\$4.96
Purpose: TRAV CAR RENTAL	EL (AIR/TRAIN/CABS/FEES/MEETIN	NGS/MILEAGE) -	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	STAPLES 701 STATE ROUTE 440 SPACE 16, JERSEY CITY NJ 07304			09/24/2025	\$322.79
Purpose: OFFIC	CE SUPPLIES - PRINTING COPIES		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	PHO SAIGON 393 DANFORTH AVENUE, JERSEY CITY NJ 07305			09/25/2025	\$186.34
Purpose: FOOD WORKERS	AND BEVERAGE (STAFF) - CATE	RING FOR STAFF	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	BCB BANK 591-595 AVENUE C, BAYONNE NJ 07002			09/30/2025	\$3.00
Purpose: BANK	CHARGES - PAPER STATEMENT I	FEE	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

DEBIT	STAPLES 701 STATE ROUTE 440 SPACE 16, JERSEY CITY NJ 07304			10/01/2025	\$38.26
Purpose: FUND	RAISING PRINTING-MAILING - PRI	NTING SERVICES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144			10/03/2025	\$631.29
Purpose: BANK CONTRIBUTION	CHARGES - FEES FOR PROCESS IS	ING	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	ATT PO BOX 6416, CAROL STREAM IL 60197			10/03/2025	\$231.25
Purpose: OFFIC - INTERNET	E RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments:		
			Total	Disbursements	\$73,072.90

	SCHEDULE 9 - Other Expenses						
Account:	TEAM O'DEA ****4318						
Check No. DEBIT	Payee Name And Address BJ'S 396-4220 LUIS MUNOZ MARIN BLVD, JERSEY CITY NJ 07302	Date	Balance Amount	Date Disbursed 09/23/2025	Amount Disbursed \$87.17		
Purpose	CONTRIBUTIONS (CHARITABLE) FOOD FOR SENIOR BINGO EVEN		Comments				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
164	JERSEY CITY LGBTQ AND PRIDE FESTIVAL 234 10TH STREET UNIT 405, JERSEY CITY NJ 07302			08/23/2025	\$1,500.00		
Purpose	CONTRIBUTIONS (CHARITABLE) OF FESTIVAL	- SPONSORSHIP	Comments				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
144	JERSEY CITY PUERTO RICAN HERITAGE PO BOX 8186, JERSEY CITY NJ 07308			07/18/2025	\$2,000.00		
Purpose	CONTRIBUTIONS (CHARITABLE) FOR GALA	- 10 TICKETS	Comments				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
DEBIT	JETRO CASH & CARRY 1 AMITY STREET, JERSEY CITY NJ 07304			08/11/2025	\$109.80		
Purpose	CONTRIBUTIONS (CHARITABLE) PARADE AND CLUBHOUSE	- WATER FOR	Comments				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
162	JOHN TORRIS 48 FRANKLIN STREET, JERSEY CITY NJ			08/23/2025	\$300.00		
Purpose	CONTRIBUTIONS (CHARITABLE) COTTON CANDY AND POPCORN AVENUE BLOCK PARTY ON 8/23/	I FOR PIERCE	Comments				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		
DEBIT	MEDINA SOFT ICE CREAM, LLC 39 BOEHMHURST AVENUE, SAYREVILLE NJ 08872			08/23/2025	\$269.10		
Purpose	CONTRIBUTIONS (CHARITABLE) ICE CREAM CONES TO THE PIEF BLOCK PARTY		Comments				
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed		

161	POLICE ACTIVITY LEAGUE (PAL) 163 OLD BERGEN ROAD, JERSEY CITY NJ 07305			08/21/2025	\$1,050.00
Purpose	CONTRIBUTIONS (CHARITABLE) YOUTH EMPOWERMENT GALA	- 7 TICKETS FOR	Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	PRINCE OF PIZZA 763 BERGEN AVENUE, JERSEY CITY NJ 07306			09/03/2025	\$150.00
Purpose	CONTRIBUTIONS (CHARITABLE) SENIOR EVENT	- FOOD FOR	Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	PRINCE OF PIZZA 763 BERGEN AVENUE, JERSEY CITY NJ 07306			08/24/2025	\$183.00
Purpose	CONTRIBUTIONS (CHARITABLE) FOOD AND BEVERAGES FOR A I TOWNHALL MEETING CONCERN AFFORDABLE HOUSING	PUBLIC	Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	PRINCE OF PIZZA 763 BERGEN AVENUE, JERSEY CITY NJ 07306			08/20/2025	\$94.00
Purpose	CONTRIBUTIONS (CHARITABLE) PIZZA TO THE BERRY GARDEN'S DANFORTH AVENUE, JERSEY C	S SENIORS AT 92	Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	WALMART 150 HARRISON AVENUE, KEARNY NJ 07032			08/22/2025	\$134.65
Purpose	CONTRIBUTIONS (CHARITABLE) SCHOOL SUPPLIES DISTRIBUTE		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	WALMART 150 HARRISON AVENUE, KEARNY NJ 07032			07/28/2025	\$1,590.51
Purpose	CONTRIBUTIONS (CHARITABLE) PAYMENT FOR THE DONATION (SUPPLIES FOR 5,000 BACKPACK TO STUDENTS DURING BACKPA EVENT	OF SCHOOL (S DISTRIBUTED	Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	WALMART 150 HARRISON AVENUE, KEARNY NJ 07032		\$0.00	07/25/2025	\$4,827.04

Purpose	PAYMENT FOR THE DONATION OF SCHOOL SUPPLIES FOR 5,000 BACKPACKS DISTRIBUTED TO STUDENTS DURING BACKPACK GIVEAWAY EVENT		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	WALMART 150 HARRISON AVENUE, KEARNY NJ 07032			07/25/2025	\$149.44
Purpose	CONTRIBUTIONS (CHARITABLE) SUPPLIES FOR BACKPACK GIVE		Comments		
Total Disbursements \$12,444.7					

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Loans				
Name and Address	Date	Outstanding Balance	Comments	
223 MARTIN LUTHER HOLDINGS 223 MARTIN LUTHER KING DRIVE, JERSEY CITY NJ 07305	03/26/2025	\$995.00		
O'DEA, WILLIAM P 51A WILLIAMS AVENUE, JERSEY CITY NJ 07304	10/18/2024	\$100.00		

Total Outstanding Loans	\$1,095.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$1,095.00

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.

10/06/2025	PAMELA N JOHNSON	******
Date	Full Name (Candidate)	Signature (Candidate)
10/06/2025	DANIEL ISRAEL	******
Date	Full Name (Candidate)	Signature (Candidate)
10/06/2025	ELVIN DOMINICI	******
Date	Full Name (Candidate)	Signature (Candidate)
10/06/2025	SAUNDRA V ROBINSON GREEN	******
Date	Full Name (Candidate)	Signature (Candidate)
10/06/2025	KRISTEN HART	*****
Date	Full Name (Candidate)	Signature (Candidate)
10/06/2025	THOMAS ZUPPA JR	******
Date	Full Name (Candidate)	Signature (Candidate)
10/06/2025	GERARD KENNY	******
Date	Full Name (Treasurer)	Signature (Treasurer)
10/06/2025	KEITH D HOWELL	*****
Date	Full Name (Candidate)	Signature (Candidate)
10/06/2025	DANIEL RIVERA	******
Date	Full Name (Candidate)	Signature (Candidate)