

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 10/06/2025 08:21:51 PM	
		<input type="checkbox"/> Amendment	
CANDIDATE OR COMMITTEE NAME			
TEAM SOLOMON			
STREET ADDRESS			
344 GROVE STREET #285			
CITY	STATE	ZIP CODE	
JERSEY CITY	NJ	07302	
COUNTY	ELECTION DISTRICT OR MUNICIPALITY		
HUDSON COUNTY	JERSEY CITY		
POLITICAL PARTY, IF ANY	OFFICE SOUGHT		
NONPARTISAN	JOINT CANDIDATES COMMITTEE		
ELECTION DATE	ELECTION TYPE		
11/04/2025	GENERAL		
RECEIPTS AND EXPENDITURES SUMMARY			
OPENING BALANCE *			\$516,021.49
RECEIPTS			\$251,026.49
EXPENDITURES			\$195,065.65
CLOSING BALANCE			\$571,982.33
* Funds Transferred From Prior Campaign if First Report Filed			
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$571,982.33
Debt Owed to Committee			\$0.00
Debt Owed by Committee			\$52,149.47
Total Net Worth			\$519,832.86

TABLE I. RECEIPTS		Column A	Column B
		This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less		\$21,246.18	\$57,258.13
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)		\$229,770.00	\$739,881.00
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)		\$10.31	\$10.31
7. Loans Received, \$200 or less		\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)		\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6)	(-)	\$0.00	\$950.00
10. Total Receipts		\$251,026.49	\$796,199.44
TABLE II. EXPENDITURES			
1. Operating Disbursement (Schedule 8)		\$195,065.65	\$224,217.11
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		\$195,065.65	\$224,217.11

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	
\$516,021.49	\$251,026.49	\$195,065.65	\$571,982.33	

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

Contributor Name		Contributor Address	
ADAMS REHMANN & HEGGAN ASSOCIATES INC		PO BOX 579, HAMMONTON NJ 08037-0579	
Date Received	Amount	Aggregate Amount	
09/08/2025	\$5,000.00	\$15,000.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
AHER, KISHOR		73 RIDGE DR, LIVINGSTON NJ 07039-3743	
Employer Name		Employer Address	
AMAZON		10 EXCHANGE PL, LIVINGSTON NJ 07039	
Occupation			
Management/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
07/25/2025	\$500.00	\$500.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
AKAEZUWA, VERONICA N		48 POPLAR ST, JERSEY CITY NJ 07307-2527	
Employer Name		Employer Address	
NJ APPLESEED		23 JAMES ST, NEWARK NJ 07307-2527	
Occupation			
Public Sector			
Date Received	Amount	Aggregate Amount	
10/02/2025	\$250.00	\$1,450.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
AKAEZUWA, VERONICA N		48 POPLAR ST, JERSEY CITY NJ 07307-2527	
Employer Name		Employer Address	
NJ APPLESEED		23 JAMES ST, NEWARK NJ 07307-2527	
Occupation			
Public Sector			
Date Received	Amount	Aggregate Amount	
09/05/2025	\$500.00	\$1,200.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
ALLEN, JOHN		1 INDEPENDENCE CT PH 10, HOBOKEN NJ 07030-6766	
Employer Name		Employer Address	
SCHENCK PRICE SMITH & KING		822 HUDSON ST, HOBOKEN NJ 07030-5039	
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
08/08/2025	\$250.00	\$250.00	

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

Contributor Name AMIN, AMISH		Contributor Address 3 ALEXANDER DR, FLEMINGTON NJ 08822	
Employer Name BAUHEALTH		Employer Address 724 COURTYARD DR, HILLSBOROUGH NJ 08844-4257	
Occupation Management/Administrator/Executive			
Date Received 08/21/2025	Amount \$2,000.00	Aggregate Amount \$2,000.00	

☐ Currency Contribution

Contributor Name AMIN, AMISH		Contributor Address 3 ALEXANDER DR, FLEMINGTON NJ 08822-4116	
Employer Name BAUHEALTH		Employer Address 724 COURTYARD DR, HILLSBOROUGH NJ 08844	
Occupation Management/Administrator/Executive			
Date Received 08/21/2025	Amount \$2,000.00	Aggregate Amount \$4,000.00	

☐ Currency Contribution

Contributor Name ANDERSON, ARRELLE		Contributor Address 5737 E CAPITOL ST SE, WASHINGTON DC 20019-6830	
Employer Name J/D		Employer Address 5737 E CAPITOL ST SE, WASHINGTON DC 20019-6830	
Occupation Management/Administrator/Executive			
Date Received 08/23/2025	Amount \$250.00	Aggregate Amount \$450.00	

☐ Currency Contribution

Contributor Name ANGULO, E. MICHAEL		Contributor Address 113 MEWS LN, CHERRY HILL NJ 08003-2628	
Employer Name HELMER CONLEY & KASSELMAN P.A.		Employer Address 111 WHITE HORSE PIKE, HADDON HEIGHTS NJ 08035-1909	
Occupation Attorney			
Date Received 09/19/2025	Amount \$350.00	Aggregate Amount \$350.00	

☐ Currency Contribution

Contributor Name ATENCIO, JESUS		Contributor Address 3552 71ST ST, JACKSON HEIGHTS NY 11372-3941	
Employer Name UNEMPLOYED		Employer Address 3552 71ST ST, JACKSON HEIGHTS NY 11372-3941	
Occupation Unemployed			
Date Received 10/03/2025	Amount \$300.00	Aggregate Amount \$300.00	

☐ Currency Contribution

Contributor Name AUSTRIA, GUILLERMO		Contributor Address 11 NORCROFT RD, JERSEY CITY NJ 07305-1218	
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SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Employer Name AM PINOY TRADING INC		Employer Address 9 S WASHINGTON AVE, BERGENFIELD NJ 07621-2324	
Occupation Retail Sales			
Date Received 08/18/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name BENZ, MICHAEL		Contributor Address 20 2ND ST APT 2107, JERSEY CITY NJ 07302-3082	
Employer Name RWJ BARNABAS HEALTH		Employer Address 149 PALISADE AVE, JERSEY CITY NJ 07306-1113	
Occupation Physician			
Date Received 08/18/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

☐ Currency Contribution

Contributor Name BERNARDO, DENNIS		Contributor Address 3 HOLLY CT, TUXEDO PARK NY 10987-4816	
Employer Name ENGLEWOOD HEALTH		Employer Address 3 HOLLY CT, TUXEDO PARK NY 10987-4816	
Occupation Physician			
Date Received 07/26/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name BETTRIDGE, DAVID		Contributor Address 5 VINCENT ST, PROVIDENCE RI 02908-2827	
Employer Name WESTSIDE WOODWORKS		Employer Address 5 VINCENT ST, PROVIDENCE RI 02908-2827	
Occupation Construction Trade/Labor Trade			
Date Received 09/25/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name BHALLA, RAVINDER		Contributor Address 94 WASHINGTON ST, HOBOKEN NJ 07030-4556	
Employer Name CITY OF HOBOKEN		Employer Address 94 WASHINGTON ST, HOBOKEN NJ 07030-4556	
Occupation Politician			
Date Received 10/03/2025	Amount \$250.00	Aggregate Amount \$1,000.00	

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

Contributor Name BHALLA, RAVINDER		Contributor Address 837 GARDEN STREET, HOBOKEN NJ 07030	
Employer Name CITY OF HOBOKEN		Employer Address 94 WASHINGTON ST, HOBOKEN NJ 07030-4556	
Occupation Politician			
Date Received 08/08/2025	Amount \$250.00	Aggregate Amount \$1,000.00	

☐ Currency Contribution

Contributor Name BING, KEVIN R		Contributor Address 2 SAINT PAULS AVE, JERSEY CITY NJ 07306-1616	
Employer Name BM MACHINE CO INC		Employer Address 67 -69 GREYLOCK AVE, BELLEVILLE NJ 07109	
Occupation Management/Administrator/Executive			
Date Received 08/18/2025	Amount \$50.00	Aggregate Amount \$300.00	

☐ Currency Contribution

Contributor Name BING, KEVIN R		Contributor Address 2 SAINT PAULS AVE, JERSEY CITY NJ 07306-1616	
Employer Name BM MACHINE CO INC		Employer Address 67 -69 GREYLOCK AVE, BELLEVILLE NJ 07109	
Occupation Management/Administrator/Executive			
Date Received 07/20/2025	Amount \$50.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name BLAY, ESTER		Contributor Address 29 STRATFORD DR, SOMERSET NJ 08873-4825	
Employer Name NOT EMPLOYED		Employer Address 29 STRATFORD DR, SOMERSET NJ 08873-4825	
Occupation Retired			
Date Received 07/26/2025	Amount \$150.00	Aggregate Amount \$300.00	

☐ Currency Contribution

Contributor Name BORELLI, ANTHONY		Contributor Address 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821	
Employer Name NOT EMPLOYED		Employer Address 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821	
Occupation Unemployed			
Date Received 07/25/2025	Amount \$500.00	Aggregate Amount \$500.00	

☐ Currency Contribution

Contributor Name BOWLING, WRION S		Contributor Address 234 SUYDAM AVE, JERSEY CITY NJ 07304-3384	
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SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Employer Name IHEARTMEDIA		Employer Address 125 W 55TH STREET, MANHATTAN NY 10019	
Occupation Arts/Entertainment			
Date Received 07/25/2025	Amount \$100.00	Aggregate Amount \$300.00	

☐ Currency Contribution

Contributor Name BRAHMACHARY, MANISHA		Contributor Address 4 BEACON WAY APT 709, JERSEY CITY NJ 07304-6127	
Employer Name PHARMA		Employer Address 55 CORPORATE DRIVE, BRIDGEWATER, NJ 08807, BRIDGEWATER NJ 08807	
Occupation Medical Professional (Not Physician)			
Date Received 08/15/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name BUNBURY, MARK A JR		Contributor Address 329 PALISADE AVE APT 2, JERSEY CITY NJ 07307-1767	
Employer Name PROSKAUER ROSE		Employer Address 84 MANHATTAN AVE APT 1, JERSEY CITY NJ 07307-3078	
Occupation Management/Administrator/Executive			
Date Received 09/20/2025	Amount \$250.00	Aggregate Amount \$350.00	

☐ Currency Contribution

Contributor Name CALIOLIO, FE		Contributor Address 5 TROON DR, NEWTON NJ 07860-5235	
Employer Name RETIRED		Employer Address 5 TROON DR, NEWTON NJ 07860-5235	
Occupation Retired			
Date Received 08/04/2025	Amount \$300.00	Aggregate Amount \$300.00	

☐ Currency Contribution

Contributor Name CINAR, KARAZONA		Contributor Address 26 CORNELISON AVE, JERSEY CITY NJ 07304-3405	
Employer Name ORGANIC MODERNISM		Employer Address 47 STATE ST, JERSEY CITY NJ 07304-3425	
Occupation Business Owner			
Date Received 09/19/2025	Amount \$1,000.00	Aggregate Amount \$1,500.00	

☐ Currency Contribution

Contributor Name CINAR, KARAZONA		Contributor Address 26 CORNELISON AVE, JERSEY CITY NJ 07304-3405	
Employer Name ORGANIC MODERNISM		Employer Address 47 STATE ST, JERSEY CITY NJ 07304-3425	
Occupation Business Owner			

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

Date Received	Amount	Aggregate Amount
08/04/2025	\$500.00	\$500.00

☐ Currency Contribution

Contributor Name	Contributor Address
CORRALES, LOURDES	32 FRANKLIN DR, BASKING RIDGE NJ 07920-1609
Employer Name	Employer Address
RETIRED	32 FRANKLIN DR, BASKING RIDGE NJ 07920-1609

Occupation

Retired

Date Received	Amount	Aggregate Amount
08/21/2025	\$1,000.00	\$1,000.00

☐ Currency Contribution

Contributor Name	Contributor Address
DIAMOND, AMANDA	214 GRAND ST APT 1, JERSEY CITY NJ 07302-4414
Employer Name	Employer Address
COJC	284 6TH ST APT 1, JERSEY CITY NJ 07302-1911

Occupation

Public Sector

Date Received	Amount	Aggregate Amount
07/24/2025	\$500.00	\$618.00

☐ Currency Contribution

Contributor Name	Contributor Address
DINALLO, NICHOLAS	1125 MAXWELL LN APT 736, HOBOKEN NJ 07030-6852
Employer Name	Employer Address
JLL	8 CAMPUS DR, PARSIPPANY NJ 07054-4409

Occupation

Real Estate

Date Received	Amount	Aggregate Amount
08/08/2025	\$250.00	\$250.00

☐ Currency Contribution

Contributor Name	Contributor Address
DOOHAN, BRENDAN C	64 CONGRESS ST, JERSEY CITY NJ 07307-1910
Employer Name	Employer Address
GOOGLE LLC	111 8TH AVE, NEW YORK NY 10011-5201

Occupation

Engineer

Date Received	Amount	Aggregate Amount
07/31/2025	\$100.00	\$275.00

☐ Currency Contribution

Contributor Name	Contributor Address
ELLINGBOE, PETER	658 FOREST AVE, LARCHMONT NY 10538-1508
Employer Name	Employer Address
EXTANT CAPITAL LLC	1060 BROADWAY # 1017, MENANDS NY 12204-2507

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
10/03/2025	\$2,000.00	\$2,000.00

☐ Currency Contribution

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

Contributor Name FERGUSON, FRANCES		Contributor Address 63 SHERMAN PL APT D2, JERSEY CITY NJ 07307-3758	
Employer Name NOT EMPLOYED		Employer Address 63 SHERMAN PL APT D2, JERSEY CITY NJ 07307-3758	
Occupation Unemployed			
Date Received 07/23/2025	Amount \$300.00	Aggregate Amount \$300.00	

☐ Currency Contribution

Contributor Name FIELDS OF CHANGE PAC		Contributor Address 1030 15TH ST NW # 404, WASHINGTON DC 20005-1503	
Date Received 09/30/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	

☐ Currency Contribution

Contributor Name FLEMING, ERIC C		Contributor Address 1201 SUMMIT AVE, JERSEY CITY NJ 07307-3170	
Employer Name COMMERCIAL DISTRICT SERVICES LLC		Employer Address 1201 SUMMIT AVE, JERSEY CITY NJ 07307-3170	
Occupation Management/Administrator/Executive			
Date Received 08/15/2025	Amount \$50.00	Aggregate Amount \$850.00	

☐ Currency Contribution

Contributor Name FLEMING, ERIC C		Contributor Address 1201 SUMMIT AVE, JERSEY CITY NJ 07307-3170	
Employer Name COMMERCIAL DISTRICT SERVICES LLC		Employer Address 1201 SUMMIT AVE, JERSEY CITY NJ 07307-3170	
Occupation Management/Administrator/Executive			
Date Received 08/12/2025	Amount \$50.00	Aggregate Amount \$800.00	

☐ Currency Contribution

Contributor Name FLORIO, EDWARD		Contributor Address 125 CHUBB AVE, LYNDHURST NJ 07071-3504	
Employer Name FLORIO KENNY RAVAL LLP		Employer Address 125 CHUBB AVE, LYNDHURST NJ 07071-3504	
Occupation Attorney			
Date Received 09/26/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	

☐ Currency Contribution

Contributor Name GALDO, AIZA		Contributor Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061	
Employer Name CAPITAL ONE		Employer Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061	
Occupation Financial Services/Banking			
Date Received 07/21/2025	Amount \$250.00	Aggregate Amount \$250.00	

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

Contributor Name GARG, SUNIL		Contributor Address 261 SPRINGFIELD AVE, SUMMIT NJ 07901-3607	
Employer Name SUNIL GARG 3D		Employer Address 261 SPRINGFIELD AVE, SUMMIT NJ 07901-3607	
Occupation Arts/Entertainment			
Date Received 08/21/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name GEORGE, JESSICA E		Contributor Address 336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516	
Employer Name JESSICA GEORGE MEDIA		Employer Address 336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516	
Occupation Media			
Date Received 09/19/2025	Amount \$100.00	Aggregate Amount \$600.00	

☐ 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 08/19/2025	Amount \$100.00	Aggregate Amount \$900.00	

☐ 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 07/25/2025	Amount \$200.00	Aggregate Amount \$800.00	

☐ 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 07/19/2025	Amount \$100.00	Aggregate Amount \$600.00	

☐ Currency Contribution

Contributor Name GIDDINGS, CURTIS		Contributor Address 2736 DEWITT TER, LINDEN NJ 07036-4844	
Employer Name		Employer Address	

Occupation

Business Owner

Date Received

07/21/2025

Amount

\$150.00

Aggregate Amount

\$350.00

☐ Currency Contribution

Contributor Name

GLASS, STACEY

Contributor Address

1302 E ANGELA DR, PHOENIX AZ 85022-2071

Employer Name

YELP

Employer Address

1302 E ANGELA DR, PHOENIX AZ 85022-2071

Occupation

Information Technology/Computer Science

Date Received

07/17/2025

Amount

\$250.00

Aggregate Amount

\$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

138 SOUTH ST, JERSEY CITY NJ 07307-2746

Occupation

Management/Administrator/Executive

Date Received

07/12/2025

Amount

\$50.00

Aggregate Amount

\$400.00

☐ Currency Contribution

Contributor Name

HOLLOWAY, ROBINSON

Contributor Address

331 NEWARK AVE, JERSEY CITY NJ 07302-2209

Employer Name

ARTS 14C

Employer Address

157 B 1ST ST, JERSEY CITY NJ 07302-4817

Occupation

Arts/Entertainment

Date Received

07/15/2025

Amount

\$100.00

Aggregate Amount

\$600.00

☐ Currency Contribution

Contributor Name

HUANG, STEPH

Contributor Address

318 5TH ST, UNION CITY NJ 07087-4015

Employer Name

WELLS FARGO

Employer Address

150 E 42ND ST, NEW YORK NY 10017-5612

Occupation

Financial Services/Banking

Date Received

08/04/2025

Amount

\$300.00

Aggregate Amount

\$300.00

☐ Currency Contribution

Contributor Name

INDIAN AMERICAN IMPACT

Contributor Address

1030 15TH ST NW # 404, WASHINGTON DC 20005-1503

Date Received

09/25/2025

Amount

\$500.00

Aggregate Amount

\$500.00

☐ Currency Contribution

Contributor Name

ISLAMIC COUNCIL OF HUDSON COUNTY A NJ NONPROFIT CORPORATION

Contributor Address

3424 JOHN F KENNEDY BLVD, JERSEY CITY NJ 07307-4106

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

Date Received	Amount	Aggregate Amount
08/04/2025	\$1,000.00	\$1,000.00

☐ Currency Contribution

Contributor Name	Contributor Address
IYENGAR, ARJUN	9 CHELSEA DR, LIVINGSTON NJ 07039-3424
Employer Name	Employer Address
NYU LANGONE	9 CHELSEA DR, LIVINGSTON NJ 07039-3424

Occupation

Physician

Date Received	Amount	Aggregate Amount
09/20/2025	\$500.00	\$500.00

☐ Currency Contribution

Contributor Name	Contributor Address
JACKSON, TYHESHA	80 HOLLAND ST, NEWARK NJ 07103-2029
Employer Name	Employer Address
HBCBSNJ	80 HOLLAND ST, NEWARK NJ 07103-2029

Occupation

Office Worker

Date Received	Amount	Aggregate Amount
09/20/2025	\$250.00	\$250.00

☐ Currency Contribution

Contributor Name	Contributor Address
JUSTUS, JORDAN D	2031 DRACENA DR, LOS ANGELES CA 90027-2667
Employer Name	Employer Address
AUTOMOTUS INC.	1150 S OLIVE ST, LOS ANGELES CA 90015-2211

Occupation

Business Owner

Date Received	Amount	Aggregate Amount
09/29/2025	\$1,000.00	\$1,000.00

☐ Currency Contribution

Contributor Name	Contributor Address
LANDAU, JOHN	128 JAMES ST, MORRISTOWN NJ 07960-5903
Employer Name	Employer Address
RETIRED	128 JAMES ST, MORRISTOWN NJ 07960-5903

Occupation

Retired

Date Received	Amount	Aggregate Amount
09/25/2025	\$500.00	\$500.00

☐ Currency Contribution

Contributor Name	Contributor Address
LEE, JAMES M	394 1ST ST APT 4, JERSEY CITY NJ 07302-2263
Employer Name	Employer Address
PATH DOT PUB	1205 MORRIS ST, UNION CITY NJ 07087

Occupation

Engineer

Date Received	Amount	Aggregate Amount
07/25/2025	\$100.00	\$350.00

☐ Currency Contribution

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

Contributor Name LETENDRE, JACOB		Contributor Address 271 SAINT PAULS AVE, JERSEY CITY NJ 07306-5026	
Employer Name JACOB LETENDRE CONSULTING LLC		Employer Address 271 SAINT PAULS AVE, JERSEY CITY NJ 07306-5026	
Occupation Consultant			
Date Received 08/30/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name LIGHT, PATRICK		Contributor Address 700 1ST ST APT 14Q, HOBOKEN NJ 07030-8824	
Employer Name THE LIGHT GROUP		Employer Address 700 1ST ST, HOBOKEN NJ 07030-8802	
Occupation Business Owner			
Date Received 08/08/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name MA, LIYUN		Contributor Address 1 SHORE LN APT 315, JERSEY CITY NJ 07310-2081	
Employer Name TONG YANG SCHOOL		Employer Address 1 SHORE LN APT 315, JERSEY CITY NJ 07310-2081	
Occupation Education/Professor/Teacher			
Date Received 08/13/2025	Amount \$500.00	Aggregate Amount \$500.00	

☐ Currency Contribution

Contributor Name MACRI, PAOLA		Contributor Address 270 MARIN BLVD APT 10C, JERSEY CITY NJ 07302-3679	
Employer Name BINDI USA		Employer Address 630 BELLEVILLE TPKE, JERSEY CITY NJ 07302	
Occupation Management/Administrator/Executive			
Date Received 08/03/2025	Amount \$50.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name MARKANDAIAH, NISARGA		Contributor Address 571 JERSEY AVE, JERSEY CITY NJ 07302-2718	
Employer Name SPOTIFY		Employer Address 571 JERSEY AVE, JERSEY CITY NJ 07302-2718	
Occupation Information Technology/Computer Science			
Date Received 07/11/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name MARKEY, BRIAN		Contributor Address 190 NEWARK AVE, EAST HANOVER NJ 07936	
Employer Name GARDEN GREENZ		Employer Address 190 NEWARK AVE, JERSEY CITY NJ 07302	
Occupation			

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

Business Owner

Date Received	Amount	Aggregate Amount
07/14/2025	\$1,000.00	\$1,000.00

☐ Currency Contribution

Contributor Name MCHUGH, ROBERT			Contributor Address 325 W UPPER FERRY RD # D14D14, EWING NJ 08628-2644		
Employer Name NOT EMPLOYED			Employer Address 325 W UPPER FERRY RD # D14D14, EWING NJ 08628-2644		
Occupation Unemployed					
Date Received	Amount	Aggregate Amount			
08/13/2025	\$250.00	\$250.00			

☐ Currency Contribution

Contributor Name			Contributor Address
METZGER, CHARLES			186 NORTH ST # 2, JERSEY CITY NJ 07307-3335
Employer Name			Employer Address
KATTEN MUCHIN ROSENMAN LLP			50 ROCKEFELLER PLZ, NEW YORK NY 10020-1605
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
07/25/2025	\$34.00	\$534.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
MEYERS, RACHEL P		256 NEW YORK AVE APT 2, JERSEY CITY NJ 07307-1502	
Employer Name		Employer Address	
GOOGLE		256 NEW YORK AVE APT 2, JERSEY CITY NJ 07307-1502	
Occupation			
Information Technology/Computer Science			
Date Received	Amount	Aggregate Amount	
09/16/2025	\$250.00	\$750.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
MUKAIDA, ELNA A		264 9TH ST APT 3M, JERSEY CITY NJ 07302-1612	
Employer Name		Employer Address	
NEWPORT METALS LLC		155 2ND ST STE 207, JERSEY CITY NJ 07302-3299	
Occupation			
Management/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
08/21/2025	\$50.00	\$550.00	

☐ Currency Contribution

Contributor Name			Contributor Address		
MULEY, KEDAR			372 9TH ST, JERSEY CITY NJ 07302-1668		
Employer Name			Employer Address		
GLOBAL SOCCER ACADEMY			372 9TH ST TH-H, JERSEY CITY NJ 07302-1668		
Occupation					
Athletics					
Date Received		Amount	Aggregate Amount		
08/05/2025		\$1,000.00	\$1,000.00		

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

Contributor Name MUSA, JUN		Contributor Address 109 PLUM TREE LN, UNION NJ 07083-5553	
Employer Name RETIRED		Employer Address 109 PLUM TREE LN, UNION NJ 07083-5553	
Occupation Retired			
Date Received 08/04/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name NEW YORK HOTEL TRADES COUNCIL COMMITTEE ON POLITICAL EDUCATION		Contributor Address 707 8TH AVE, NEW YORK NY 10036-7102	
Date Received 10/03/2025	Amount \$138,400.00	Aggregate Amount \$138,400.00	

☐ Currency Contribution

Contributor Name NUCKOLS, RYAN		Contributor Address 5723 HAMILTON WAY, BOCA RATON FL 33496-2509	
Employer Name LS TRUST		Employer Address 5641 NW 39TH AVE, BOCA RATON FL 33496-2715	
Occupation Management/Administrator/Executive			
Date Received 08/12/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name OLIVARES, OLIVIA		Contributor Address 93 MAPLE ST APT 1, JERSEY CITY NJ 07304-4169	
Employer Name MA XUXU		Employer Address 93 MAPLE ST APT 1, JERSEY CITY NJ 07304-4169	
Occupation Hospitality/Hotel/Food/Beverage			
Date Received 07/21/2025	Amount \$75.00	Aggregate Amount \$275.00	

☐ Currency Contribution

Contributor Name ONEILL, ERIN		Contributor Address 52 PARK ST # 2, JERSEY CITY NJ 07304-2904	
Employer Name NEW JERSEY CITY UNIVERSITY		Employer Address 52 PARK ST, JERSEY CITY NJ 07304-2904	
Occupation Education/Professor/Teacher			
Date Received 08/29/2025	Amount \$250.00	Aggregate Amount \$250.00	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)☐ Currency ContributionContributor Name
PARKER, VAJAAHContributor Address
17 CLINTON AVE, JERSEY CITY NJ 07304-2807Employer Name
WDGEmployer Address
209 THE STRAND, ALEXANDRIA VA 22314-3319Occupation
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
08/07/2025	\$500.00	\$750.00

☐ Currency ContributionContributor Name
PATEL, GOVINDContributor Address
129 HOPKINS AVE # 6R, JERSEY CITY NJ 07306-2534Employer Name
PORT AUTHORITYEmployer Address
129 HOPKINS AVE # 6R, JERSEY CITY NJ 07306-2534Occupation
Public Sector

Date Received	Amount	Aggregate Amount
09/08/2025	\$251.00	\$251.00

☐ Currency ContributionContributor Name
PEMA, TENZINContributor Address
207 5TH ST, JERSEY CITY NJ 07302-2401Employer Name
UHY LLPEmployer Address
207 5TH ST, JERSEY CITY NJ 07302-2401Occupation
Accountant/Auditor

Date Received	Amount	Aggregate Amount
07/28/2025	\$251.00	\$251.00

☐ Currency ContributionContributor Name
PODDAR, KESHAVContributor Address
167 WAYNE ST APT 306T, JERSEY CITY NJ 07302-3490Employer Name
WINDELS MARXEmployer Address
120 ALBANY ST, NEW BRUNSWICK NJ 08901-2163Occupation
Attorney

Date Received	Amount	Aggregate Amount
08/25/2025	\$250.00	\$750.00

☐ Currency ContributionContributor Name
PODDAR, KESHAVContributor Address
167 WAYNE ST APT 306T, JERSEY CITY NJ 07302-3490Employer Name
WINDELS MARXEmployer Address
120 ALBANY ST, NEW BRUNSWICK NJ 08901-2163Occupation
Attorney

Date Received	Amount	Aggregate Amount
08/01/2025	\$100.00	\$500.00

☐ Currency ContributionContributor Name
PODDAR, KESHAVContributor Address
167 WAYNE ST APT 306T, JERSEY CITY NJ 07302-3490

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

Employer Name WINDELS MARX		Employer Address 120 ALBANY ST, NEW BRUNSWICK NJ 08901-2163	
Occupation Attorney			
Date Received 07/24/2025	Amount \$100.00	Aggregate Amount \$400.00	

☐ Currency Contribution

Contributor Name POPATIA, KARIMA		Contributor Address 50 DEY ST APT 554, JERSEY CITY NJ 07306-5190	
Employer Name SAKS		Employer Address 50 DEY ST, JERSEY CITY NJ 07306-5149	
Occupation Management/Administrator/Executive			
Date Received 07/08/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name POTT, SAMUEL M		Contributor Address 481 JERSEY AVE APT 5, JERSEY CITY NJ 07302-5420	
Employer Name NIMBUS DANCE WORKS		Employer Address 329 WARREN ST, JERSEY CITY NJ 07302-3031	
Occupation Arts/Entertainment			
Date Received 08/21/2025	Amount \$150.00	Aggregate Amount \$450.00	

☐ Currency Contribution

Contributor Name PRIME CONSTRUCTION CORP		Contributor Address PO BOX 206, VAUXHALL NJ 07088-0206	
Date Received 10/03/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	

☐ Currency Contribution

Contributor Name RAMOS, ARTURO		Contributor Address 328 LINCOLN ST, GLENVIEW IL 60025-4921	
Employer Name HRT		Employer Address 328 LINCOLN ST, GLENVIEW IL 60025-4921	
Occupation Information Technology/Computer Science			
Date Received 08/02/2025	Amount \$250.00	Aggregate Amount \$750.00	

☐ Currency Contribution

Contributor Name RANGWALA, ZAINUL		Contributor Address 131 DUDLEY ST APT 534, JERSEY CITY NJ 07302-4611	
Employer Name CITI		Employer Address 388 GREENWICH ST, NEW YORK NY 10013-2362	
Occupation Financial Services/Banking			
Date Received 07/21/2025	Amount \$300.00	Aggregate Amount \$300.00	

☐ Currency Contribution

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

Contributor Name RANS, BRIAN A		Contributor Address 21 PIERCE AVE # 1, JERSEY CITY NJ 07307-3429	
Employer Name CITY OF JERSEY CITY		Employer Address 21 PIERCE AVE # 1, JERSEY CITY NJ 07307-3429	
Occupation Attorney			
Date Received 08/03/2025	Amount \$25.00	Aggregate Amount \$225.00	

☐ Currency Contribution

Contributor Name REMINGTON & VERNICK ENGINEERS		Contributor Address 2059 SPRINGDALE RD, CHERRY HILL NJ 08003-4011	
Date Received 10/03/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	

☐ Currency Contribution

Contributor Name REVIER, MORGAN		Contributor Address 20 IRONIA MENDHAM RD, CHESTER NJ 07930-2749	
Employer Name NEXT STEP BROADWAY		Employer Address 233 9TH ST, JERSEY CITY NJ 07302-1624	
Occupation Business Owner			
Date Received 07/22/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name ROSADO, LILLIAM		Contributor Address 208 S 2ND AVE, HIGHLAND PARK NJ 08904-2225	
Employer Name NOT EMPLOYED		Employer Address 208 S 2ND AVE, HIGHLAND PARK NJ 08904-2225	
Occupation Unemployed			
Date Received 08/25/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

☐ Currency Contribution

Contributor Name ROUSTA, ARMAN		Contributor Address 150 BAY ST, JERSEY CITY NJ 07302-2900	
Employer Name SUPER BASE		Employer Address 150 BAY ST, JERSEY CITY NJ 07302-2900	
Occupation Management/Administrator/Executive			
Date Received 08/18/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name ROZALSKI, ZIGGY		Contributor Address 385 7TH ST, JERSEY CITY NJ 07302-1804	
Employer Name		Employer Address 385 7TH ST, JERSEY CITY NJ 07302-1804	
Occupation Management/Administrator/Executive			
Date Received 10/03/2025	Amount \$2,500.00	Aggregate Amount \$2,500.00	

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

Contributor Name			Contributor Address
RUDOLPH, JAMIE			48 GRIECO DR APT 1, JERSEY CITY NJ 07305-4875
Employer Name			Employer Address
GROVE STREET CONSULTING			48 GRIECO DR APT 1, JERSEY CITY NJ 07305-4875
Occupation			
Consultant			
Date Received	Amount	Aggregate Amount	
08/15/2025	\$250.00	\$250.00	

☐ Currency Contribution

Contributor Name RUHTER, JOEL K			Contributor Address 5421 13TH ST NW, WASHINGTON DC 20011-3609
Employer Name HHS			Employer Address 200 INDEPENDENCE AVE SW, WASHINGTON DC 20201-0004
Occupation Public Sector			
Date Received 10/03/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

☐ Currency Contribution

Contributor Name			Contributor Address		
SARBU, DANIELA			160 WOODLAND AVE, SUMMIT NJ 07901-2029		
Employer Name			Employer Address		
WALDO INTERNATIONAL SCHOOL			110 1ST ST, JERSEY CITY NJ 07302-8979		
Occupation					
Business Owner					
Date Received	Amount	Aggregate Amount			
07/20/2025	\$250.00	\$600.00			

☐ Currency Contribution

Contributor Name			Contributor Address
SHINN, STEPHEN			328 GARDEN ST APT 3, HOBOKEN NJ 07030-3856
Employer Name			Employer Address
SHINN CRANES INC			328 GARDEN ST APT 3, HOBOKEN NJ 07030-3856
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
07/25/2025	\$250.00	\$250.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
SIMPSON, GAITREE		273 RANDOLPH AVE, JERSEY CITY NJ 07304-2719	
Employer Name		Employer Address	
BRICK STREET REALTY		520 OCEAN AVE, JERSEY CITY NJ 07305-3336	
Occupation			
Real Estate			
Date Received	Amount	Aggregate Amount	
08/04/2025	\$250.00	\$250.00	

☐ Currency Contribution

Contributor Name SINGH BHALLA, AMARDEEP		Contributor Address 839 GARDEN ST # 2, HOBOKEN NJ 07030-4101	
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SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Employer Name PROTEUS FUND		Employer Address 839 GARDEN ST, HOBOKEN NJ 07030-4101	
Occupation Management/Administrator/Executive			
Date Received 08/09/2025	Amount \$500.00	Aggregate Amount \$750.00	

☐ Currency Contribution

Contributor Name SINGH, MAMTA		Contributor Address 485 MARIN BLVD APT 625, JERSEY CITY NJ 07302-1788	
Employer Name JCFAMILIES		Employer Address 201 MONTGOMERY ST APT 263, JERSEY CITY NJ 07302-5057	
Occupation Marketing/Public Relations			
Date Received 10/03/2025	Amount \$5,000.00	Aggregate Amount \$5,000.00	

☐ Currency Contribution

Contributor Name SOLOWSKY, JASON		Contributor Address 20 LEONE CT, GLEN ROCK NJ 07452-1209	
Employer Name CMG HOME LOANS		Employer Address 20 LEONE CT, GLEN ROCK NJ 07452-1209	
Occupation Business Owner			
Date Received 09/30/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

☐ Currency Contribution

Contributor Name SOUDER, CALVIN		Contributor Address 186 BALLANTINE PKWY, NEWARK NJ 07104-1404	
Employer Name SOUDER LAW GROUP		Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560	
Occupation Management/Administrator/Executive			
Date Received 09/24/2025	Amount \$1,000.00	Aggregate Amount \$1,000.00	

☐ Currency Contribution

Contributor Name SPINELLO COMPANIES		Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473	
Date Received 10/03/2025	Amount \$1,500.00	Aggregate Amount \$1,500.00	

☐ Currency Contribution

Contributor Name STAPF, ROBERT		Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967	
Employer Name BRITISH SWIM SCHOOL		Employer Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967	
Occupation Business Owner			
Date Received 08/04/2025	Amount \$150.00	Aggregate Amount \$1,250.00	

<input type="checkbox"/> Currency Contribution			
Contributor Name SUKHAI, SUDESH		Contributor Address 94 ROOSEVELT AVE, JERSEY CITY NJ 07304-1208	
Employer Name CITY OF JERSEY CITY		Employer Address 94 ROOSEVELT AVE, JERSEY CITY NJ 07304-1208	
Occupation Law Enforcement			
Date Received 08/21/2025	Amount \$250.00	Aggregate Amount \$250.00	

<input type="checkbox"/> Currency Contribution			
Contributor Name SWISHER, MICHELLE		Contributor Address 135 SEVERIN CT, CRANFORD NJ 07016-3140	
Employer Name SUPLEE CLOONEY & COMPANY		Employer Address 135 SEVERIN CT, CRANFORD NJ 07016-3140	
Occupation Accountant/Auditor			
Date Received 09/19/2025	Amount \$200.00	Aggregate Amount \$400.00	

<input type="checkbox"/> Currency Contribution			
Contributor Name TANK, MAYA A		Contributor Address 115 COLES ST, JERSEY CITY NJ 07302-1915	
Employer Name DENTSU CREATIVE		Employer Address 115 COLES ST, JERSEY CITY NJ 07302-1915	
Occupation Management/Administrator/Executive			
Date Received 09/17/2025	Amount \$1,750.00	Aggregate Amount \$1,750.00	

<input type="checkbox"/> Currency Contribution			
Contributor Name TANK, VIKRAM		Contributor Address 115 COLES ST, JERSEY CITY NJ 07302-1915	
Employer Name META		Employer Address 115 COLES ST, JERSEY CITY NJ 07302-1915	
Occupation Information Technology/Computer Science			
Date Received 09/17/2025	Amount \$1,750.00	Aggregate Amount \$1,750.00	

<input type="checkbox"/> Currency Contribution			
Contributor Name TIMTIMAN, ANGELA		Contributor Address 10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440	
Employer Name RETIRED		Employer Address 10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440	
Occupation Retired			
Date Received 09/08/2025	Amount \$250.00	Aggregate Amount \$250.00	

<input type="checkbox"/> Currency Contribution			
Contributor Name TRENK, ANDREW		Contributor Address 10 WEST RD, WEST ORANGE NJ 07052-3009	
Employer Name MISSING SOCK LAUNDRY		Employer Address 345 EISENHOWER PKWY, LIVINGSTON NJ 07039-1722	

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

Occupation

Management/Administrator/Executive

Date Received

10/03/2025

Amount

\$5,000.00

Aggregate Amount

\$5,000.00

☐ Currency Contribution

Contributor Name

WALKER, COURTNEY

Contributor Address

310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776

Employer Name

SQUARESPACE

Employer Address

8 CLARKSON ST, NEW YORK NY 10014-4301

Occupation

Information Technology/Computer Science

Date Received

09/19/2025

Amount

\$50.00

Aggregate Amount

\$250.00

☐ Currency Contribution

Contributor Name

WALKER, COURTNEY

Contributor Address

310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776

Employer Name

SQUARESPACE

Employer Address

8 CLARKSON ST, NEW YORK NY 10014-4301

Occupation

Information Technology/Computer Science

Date Received

08/13/2025

Amount

\$50.00

Aggregate Amount

\$334.00

☐ Currency Contribution

Contributor Name

WALKER, COURTNEY

Contributor Address

310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776

Employer Name

SQUARESPACE

Employer Address

8 CLARKSON ST, NEW YORK NY 10014-4301

Occupation

Information Technology/Computer Science

Date Received

08/04/2025

Amount

\$50.00

Aggregate Amount

\$284.00

☐ Currency Contribution

Contributor Name

WALKER, COURTNEY

Contributor Address

310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776

Employer Name

SQUARESPACE

Employer Address

8 CLARKSON ST, NEW YORK NY 10014-4301

Occupation

Information Technology/Computer Science

Date Received

07/18/2025

Amount

\$34.00

Aggregate Amount

\$234.00

☐ Currency Contribution

Contributor Name

WESSON, MARC J

Contributor Address

282 MONTGOMERY ST, JERSEY CITY NJ 07302

Employer Name

TENMARC BUILDING

Employer Address

430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663

Occupation

Management/Administrator/Executive

Date Received

07/27/2025

Amount

\$500.00

Aggregate Amount

\$3,000.00

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

Contributor Name WILENTZ ATTORNEYS AT LAW		Contributor Address 90 WOODBRIDGE CENTER DR STE 900, WOODBRIDGE NJ 07095-1155	
Date Received 10/03/2025	Amount \$10,000.00	Aggregate Amount \$10,000.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
WILLIAMS, RYAN B		380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196	
Employer Name		Employer Address	
OPEN ATHENA		380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196	
Occupation			
Information Technology/Computer Science			
Date Received	Amount	Aggregate Amount	
08/07/2025	\$200.00	\$700.00	

☐ Currency Contribution

Contributor Name WILLIAMS, RYAN B			Contributor Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196		
Employer Name OPEN ATHENA			Employer Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196		
Occupation Information Technology/Computer Science					
Date Received 08/07/2025		Amount \$500.00	Aggregate Amount \$1,200.00		

☐ Currency Contribution

Contributor Name WILLIAMS, RYAN B			Contributor Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196		
Employer Name OPEN ATHENA			Employer Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196		
Occupation Information Technology/Computer Science					
Date Received 07/29/2025		Amount \$500.00	Aggregate Amount \$500.00		

☐ Currency Contribution

Contributor Name ZALEPA, GEORGE D			Contributor Address 275 SAINT PAULS AVE, JERSEY CITY NJ 07306-5026		
Employer Name ART REDACTED LLC			Employer Address 888 NEWARK AVE # B123, JERSEY CITY NJ 07306-6342		
Occupation Arts/Entertainment					
Date Received 08/02/2025		Amount \$500.00	Aggregate Amount \$500.00		

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

Contributor Name ZDUNOWSKI, AMY		Contributor Address 32 STONY BROOK RD, HOPEWELL NJ 08525-2709	
Employer Name COLDWELL BANKER		Employer Address 32 STONY BROOK RD, HOPEWELL NJ 08525-2709	
Occupation Real Estate			
Date Received 07/17/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name ZERRUDO, SONIA		Contributor Address 36 JEFFERSON AVE, JERSEY CITY NJ 07306-1006	
Employer Name ALLAN & MARK LLC		Employer Address 36 JEFFERSON AVE, JERSEY CITY NJ 07306-1006	
Occupation Attorney			
Date Received 08/04/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name ZIRNIS, PETER IV		Contributor Address 495 MONMOUTH ST, JERSEY CITY NJ 07302-1523	
Employer Name NOT EMPLOYED		Employer Address 495 MONMOUTH ST, JERSEY CITY NJ 07302-1523	
Occupation Retired			
Date Received 08/10/2025	Amount \$250.00	Aggregate Amount \$250.00	

GRAND TOTAL: \$229,770.00

SCHEDULE 4 - Refunded Disbursements / Reimbursements to Committee**Account: TEAM SOLOMON ****5802**

Name

THE HOME DEPOT

Address

440 NJ-440, JERSEY CITY NJ 07305

Date Received

09/05/2025

Amount

\$10.31

Comments

PARTIAL REFUND

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			07/01/2025	\$93.19
Purpose: TELEPHONE-CELL PHONES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PSEG 80 PARK PLZ, NEWARK NJ 07102-4109			07/02/2025	\$223.64
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: UTILITIES		
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			07/03/2025	\$100.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments: SOFTWARE		
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			07/03/2025	\$150.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments: SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
5005	ACUITY POLITICS LLC 1015 18TH ST NW STE 204, WASHINGTON DC 20036-5217			07/07/2025	\$1,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: COMPLIANCE SERVICES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BUON APPETITO 280 1ST ST, JERSEY CITY NJ 07302-2715			07/11/2025	\$158.00
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			07/11/2025	\$95.38
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			07/18/2025	\$140.14
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	2ND STREET DELI 122 BRUNSWICK ST, JERSEY CITY NJ 07302-2671			07/21/2025	\$11.20
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			07/21/2025	\$106.61
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BGT ENTERPRISES 189 BRUNSWICK ST STE 15, JERSEY CITY NJ 07302-2334			07/23/2025	\$10,000.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: RENT		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MEZCAL KITCHEN JC 665 NEWARK AVE, JERSEY CITY NJ 07306-2305			07/23/2025	\$192.51
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			07/23/2025	\$50.95
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			07/25/2025	\$48.98
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			07/28/2025	\$5.00
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			07/28/2025	\$72.78
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			07/30/2025	\$27.82
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			07/30/2025	\$137.41
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		

Check No.	Payee Name And Address DOLLAR RUBY 321 KELLOGG ST, JERSEY CITY NJ 07305-4811	Date	Balance Amount	Date Disbursed 07/30/2025	Amount Disbursed \$54.53
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address CARMINE'S PIZZA 358 GRAHAM AVE, BROOKLYN NY 11211-3709	Date	Balance Amount	Date Disbursed 07/31/2025	Amount Disbursed \$194.07
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797	Date	Balance Amount	Date Disbursed 07/31/2025	Amount Disbursed \$93.19
Purpose: TELEPHONE-CELL PHONES			Comments: UTILITIES		
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 08/01/2025	Amount Disbursed \$102.33
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address PSEG 80 PARK PLZ, NEWARK NJ 07102-4109	Date	Balance Amount	Date Disbursed 08/01/2025	Amount Disbursed \$344.42
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			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 08/04/2025	Amount Disbursed \$100.00
Purpose: WEBSITE-COMPUTER CONSULTING			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 08/04/2025	Amount Disbursed \$150.00
Purpose: WEBSITE-COMPUTER CONSULTING			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 08/05/2025	Amount Disbursed \$149.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments: SOFTWARE		
Check No.	Payee Name And Address SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239	Date	Balance Amount	Date Disbursed 08/05/2025	Amount Disbursed \$44.95
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		

Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 08/06/2025	Amount Disbursed \$25.21
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address BJS WHOLESALE 350 CAMPUS DR, MARLBOROUGH MA 01752-3082	Date	Balance Amount	Date Disbursed 08/06/2025	Amount Disbursed \$142.76
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 08/07/2025	Amount Disbursed \$14.92
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803	Date	Balance Amount	Date Disbursed 08/07/2025	Amount Disbursed \$1,279.50
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRINTING		
Check No.	Payee Name And Address DUA, USHA 9361 AEGEAN DR, BOCA RATON FL 33496-6682	Date	Balance Amount	Date Disbursed 08/07/2025	Amount Disbursed \$1,025.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: OFFICE RENTAL		
Check No.	Payee Name And Address DUA, USHA 9361 AEGEAN DR, BOCA RATON FL 33496-6682	Date	Balance Amount	Date Disbursed 08/07/2025	Amount Disbursed \$14,625.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: OFFICE RENTAL		
Check No.	Payee Name And Address REAL 165 PASSAIC AVE STE 205, FAIRFIELD NJ 07004-3526	Date	Balance Amount	Date Disbursed 08/07/2025	Amount Disbursed \$1,225.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: OFFICE RENTAL		
Check No.	Payee Name And Address STAPLES 500 STAPLES DR, FRAMINGHAM MA 01702-4478	Date	Balance Amount	Date Disbursed 08/07/2025	Amount Disbursed \$20.58
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803	Date	Balance Amount	Date Disbursed 08/08/2025	Amount Disbursed \$1,759.31
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRINTING		
Check No.	Payee Name And Address VALLEY NATIONAL BANK 70 SPEEDWELL AVE, MORRISTOWN NJ 07960-6681	Date	Balance Amount	Date Disbursed 08/08/2025	Amount Disbursed \$100.00

Purpose: BANK CHARGES			Comments: BANK FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WALMART 702 S 8TH ST, BENTONVILLE AR 72716-6209			08/12/2025	\$231.30
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CARMINE'S PIZZA 358 GRAHAM AVE, BROOKLYN NY 11211-3709			08/14/2025	\$93.89
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	KEY FOOD 574 JERSEY AVE, JERSEY CITY NJ 07302-2719			08/14/2025	\$26.65
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			08/14/2025	\$1.00
Purpose: TELEPHONE-CELL PHONES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1001	BERMUDEZ, JOSEPH 51 AVENUE E, BAYONNE NJ 07002-2562			08/18/2025	\$100.00
Purpose: OFFICE EQUIPMENT			Comments: OFFICE EQUIPMENT		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LOWE'S HOME IMPROVEMENT 1000 LOWES BLVD, MOORESVILLE NC 28117-8520			08/18/2025	\$51.64
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LOWE'S HOME IMPROVEMENT 1000 LOWES BLVD, MOORESVILLE NC 28117-8520			08/18/2025	\$174.60
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			08/25/2025	\$339.32
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803			08/25/2025	\$24,550.50
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: PRINTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			08/26/2025	\$117.19
Purpose: TELEPHONE-CELL PHONES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MOVEMENT COMPLIANCE 20836 HALL RD, CLINTON TOWNSHIP MI 48038-7227			08/27/2025	\$1,500.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments: COMPLIANCE SERVICES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			08/27/2025	\$21.76
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: SUBSCRIPTIONS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			08/31/2025	\$516.89
Purpose: BANK CHARGES			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			08/31/2025	\$790.47
Purpose: BANK CHARGES			Comments: MERCHANT FEES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PSEG 80 PARK PLZ, NEWARK NJ 07102-4109			09/02/2025	\$344.92
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PSEG 80 PARK PLZ, NEWARK NJ 07102-4109			09/03/2025	\$9.64
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SCALE TO WIN 13742 HARPER ST, SANTA ANA CA 92703-1419			09/03/2025	\$994.60
Purpose: MEDIA - INTERNET			Comments: DIGITAL MEDIA CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			09/03/2025	\$93.19
Purpose: TELEPHONE-CELL PHONES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	DUANE READE 625 8TH AVE, NEW YORK NY 10129-0200			09/04/2025	\$35.12
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SBDIGITAL 2010 MASSACHUSETTS AVE NW FL 2, WASHINGTON DC 20036-1012			09/04/2025	\$6,026.39
Purpose: MEDIA - INTERNET			Comments: DIGITAL MEDIA CONSULTING		
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			09/05/2025	\$100.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments: SOFTWARE		
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			09/05/2025	\$150.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments: SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	THE HOME DEPOT 440 NJ-440, JERSEY CITY NJ 07305		\$0.00	09/05/2025	\$18.25
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	THE HOME DEPOT 440 NJ-440, JERSEY CITY NJ 07305			09/05/2025	\$23.14
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	99? DREAM 167 NEWARK AVE, JERSEY CITY NJ 07302-2813			09/08/2025	\$12.78
Purpose: OFFICE SUPPLIES			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			09/08/2025	\$43.72
Purpose: OFFICE SUPPLIES			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			09/08/2025	\$77.38
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	SUNOCO 8111 WESTCHESTER DR STE 400, DALLAS TX 75225-6140			09/11/2025	\$50.35
Purpose: TRAVEL (AIR/TRAIN/CABS/FEES/MEETINGS/MILEAGE)			Comments: VEHICLE EXPENSES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/12/2025	\$36.60
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/12/2025	\$42.10
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/12/2025	\$64.78
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/12/2025	\$155.48
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
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			09/12/2025	\$185.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments: SOFTWARE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SBDIGITAL 2010 MASSACHUSETTS AVE NW FL 2, WASHINGTON DC 20036-1012			09/12/2025	\$8,035.18
Purpose: MEDIA - INTERNET			Comments: DIGITAL MEDIA CONSULTING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	99? DREAM 167 NEWARK AVE, JERSEY CITY NJ 07302-2813			09/15/2025	\$19.10
Purpose: OFFICE SUPPLIES			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			09/15/2025	\$140.87
Purpose: OFFICE SUPPLIES			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			09/15/2025	\$13.38

Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TARGET CORPORATION 1000 NICOLLET MALL, MINNEAPOLIS MN 55403-2542			09/15/2025	\$14.97
Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TORICO ICE CREAM 20 ERIE ST, JERSEY CITY NJ 07302-2810			09/15/2025	\$7.72
Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TORICO ICE CREAM 20 ERIE ST, JERSEY CITY NJ 07302-2810			09/15/2025	\$25.00
Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WEGMANS FOOD MARKETS INC. PO BOX 30844, ROCHESTER NY 14603-0844			09/15/2025	\$67.43
Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	99? DREAM 167 NEWARK AVE, JERSEY CITY NJ 07302-2813			09/16/2025	\$19.27
Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BLIMPIE 397 CENTRAL AVE, JERSEY CITY NJ 07307-2806			09/16/2025	\$207.90
Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803			09/16/2025	\$417.97
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)				Comments: PRINTING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DOLLAR RUBY 321 KELLOGG ST, JERSEY CITY NJ 07305-4811			09/16/2025	\$30.84
Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DUNKIN DONUTS 318 CENTRAL AVE, JERSEY CITY NJ 07307-2911			09/16/2025	\$89.53
Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	EXITO FRESH MARKET 115 MONTICELLO AVE, JERSEY CITY NJ 07304-2513			09/16/2025	\$8.67
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	EXITO FRESH MARKET 115 MONTICELLO AVE, JERSEY CITY NJ 07304-2513			09/16/2025	\$20.19
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	H-R SUPERMARKET INC 195 MONTICELLO AVE, JERSEY CITY NJ 07304-2501			09/16/2025	\$6.24
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NO FORKS GIVEN 115 BRUNSWICK ST, JERSEY CITY NJ 07302-2678			09/16/2025	\$15.94
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TAQUERIA DOWNTOWN 37 GROVE ST, JERSEY CITY NJ 07302			09/16/2025	\$25.88
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TWO BOOTS PIZZA 133 NEWARK AVE, JERSEY CITY NJ 07302-2811			09/16/2025	\$28.75
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VALLEY NATIONAL BANK 70 SPEEDWELL AVE, MORRISTOWN NJ 07960-6681			09/16/2025	\$30.00
Purpose: BANK CHARGES			Comments: BANK 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			09/16/2025	\$209.05
Purpose: TELEPHONE-CELL PHONES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WONDER BAGELS 517 JERSEY AVE, JERSEY CITY NJ 07302-3521			09/16/2025	\$34.97
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			09/17/2025	\$56.15

Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON DC 20036	09/18/2025	\$17,160.60		\$0.00
Purpose: MEDIA - CABLE TV - MEDIA COMMISSION				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1007	KIDIYA, SEEMA 80 STUYVESANT AVE APT G2, JERSEY CITY NJ 07306-5732			09/19/2025	\$40.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: GOTV/CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1006	MEHTA, KHUSHBOO 2984 JOHN F KENNEDY BLVD FL 3, JERSEY CITY NJ 07306-3820			09/19/2025	\$40.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: GOTV/CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	2ND STREET DELI 122 BRUNSWICK ST, JERSEY CITY NJ 07302-2671			09/22/2025	\$6.40
Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	99? DREAM 167 NEWARK AVE, JERSEY CITY NJ 07302-2813			09/22/2025	\$29.32
Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/22/2025	\$15.98
Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803			09/22/2025	\$207.92
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS				Comments: PRINTING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803			09/22/2025	\$415.84
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS				Comments: PRINTING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803			09/22/2025	\$677.07
Purpose: MEDIA- MIXED				Comments: PRINTING	

Check No.	Payee Name And Address BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803	Date	Balance Amount	Date Disbursed 09/22/2025	Amount Disbursed \$831.68
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments: PRINTING		
Check No.	Payee Name And Address BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803	Date	Balance Amount	Date Disbursed 09/22/2025	Amount Disbursed \$1,039.59
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments: PRINTING		
Check No.	Payee Name And Address BRAVO PRINT & MAIL 491 WASHINGTON AVE # A, CARLSTADT NJ 07072-2803	Date	Balance Amount	Date Disbursed 09/22/2025	Amount Disbursed \$1,400.00
Purpose: FUNDRAISING PRINTING-MAILING			Comments: PRINTING		
Check No.	Payee Name And Address DUANE READE 625 8TH AVE, NEW YORK NY 10129-0200	Date	Balance Amount	Date Disbursed 09/22/2025	Amount Disbursed \$10.32
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 09/23/2025	Amount Disbursed \$7.45
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address STAPLES 500 STAPLES DR, FRAMINGHAM MA 01702-4478	Date	Balance Amount	Date Disbursed 09/23/2025	Amount Disbursed \$33.02
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 09/24/2025	Amount Disbursed \$62.91
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address EXITO FRESH MARKET 115 MONTICELLO AVE, JERSEY CITY NJ 07304-2513	Date	Balance Amount	Date Disbursed 09/24/2025	Amount Disbursed \$42.32
Purpose: OFFICE SUPPLIES			Comments: OFFICE SUPPLIES		
Check No.	Payee Name And Address KENNEDY FRIED CHICKEN 50 SIP AVE, JERSEY CITY NJ 07306-3107	Date	Balance Amount	Date Disbursed 09/24/2025	Amount Disbursed \$147.68
Purpose: FOOD AND BEVERAGE (STAFF)			Comments: MEALS		
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 09/25/2025	Amount Disbursed \$27.82

Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON DC 20036	09/25/2025	\$18,520.58		\$0.00
Purpose: MEDIA - CABLE TV - MEDIA COMMISSION				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TRACFONE WIRELESS INC. 9700 NW 112TH AVE, MEDLEY FL 33178-1353			09/25/2025	\$16.11
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES				Comments: UTILITIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			09/25/2025	\$118.19
Purpose: TELEPHONE-CELL PHONES				Comments: UTILITIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SBDIGITAL 2010 MASSACHUSETTS AVE NW FL 2, WASHINGTON DC 20036-1012			09/26/2025	\$16,221.02
Purpose: MEDIA - INTERNET				Comments: DIGITAL MEDIA CONSULTING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SBDIGITAL 2010 MASSACHUSETTS AVE NW FL 2, WASHINGTON DC 20036-1012			09/26/2025	\$89,302.72
Purpose: MEDIA - INTERNET				Comments: DIGITAL MEDIA CONSULTING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/29/2025	\$100.69
Purpose: OFFICE SUPPLIES				Comments: OFFICE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 500 STAPLES DR, FRAMINGHAM MA 01702-4478			09/29/2025	\$33.04
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)				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			09/30/2025	\$180.78
Purpose: BANK CHARGES				Comments: MERCHANT FEES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1014	BATIE, DANTE JR 2015 BLAKE ST, FAYETTEVILLE NC 28301-3845			09/30/2025	\$160.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1012	BURCH, AARON 216 WOODWARD ST APT 4, JERSEY CITY NJ 07304-3671			09/30/2025	\$160.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1011	MARIA, OSCAR 43 STORMS AVE APT 1, JERSEY CITY NJ 07306-3314			09/30/2025	\$160.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MOVEMENT COMPLIANCE 20836 HALL RD, CLINTON TOWNSHIP MI 48038-7227			09/30/2025	\$1,500.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments: COMPLIANCE SERVICES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1010	SHANNON, DEBRA 62 HARRISON AVE APT 2, JERSEY CITY NJ 07304-3531			09/30/2025	\$80.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1016	SHANNON, DEBRA 62 HARRISON AVE APT 2, JERSEY CITY NJ 07304-3531			09/30/2025	\$80.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1009	SHANNON, KEYON 62 HARRISON AVE APT 2, JERSEY CITY NJ 07304-3531			09/30/2025	\$160.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239			09/30/2025	\$61.01
Purpose: FOOD AND BEVERAGE (STAFF)				Comments: MEALS	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1015	SIMMONS, ALLYN 127 BAYVIEW AVE FL 1, JERSEY CITY NJ 07305-3306			09/30/2025	\$160.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES				Comments: CANVASSING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			09/30/2025	\$277.98
Purpose: BANK CHARGES				Comments: MERCHANT FEES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

1013	VASQUEZ, JONATHAN 176 FULTON AVE FL 1, JERSEY CITY NJ 07305-3118			09/30/2025	\$160.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CANVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1008	WALKER, HENRY 63 HARRISON AVE APT 5, JERSEY CITY NJ 07304-2985			09/30/2025	\$80.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: CANVASSING		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PSEG 80 PARK PLZ, NEWARK NJ 07102-4109			10/01/2025	\$262.19
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			10/01/2025	\$93.19
Purpose: TELEPHONE-CELL PHONES			Comments: UTILITIES		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON DC 20036	10/02/2025	\$16,468.29		\$0.00
Purpose: MEDIA - CABLE TV - MEDIA COMMISSION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			10/03/2025	\$37.96
Purpose: BANK CHARGES			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			10/03/2025	\$58.42
Purpose: BANK CHARGES			Comments: MERCHANT FEES		
Total Disbursements					\$195,065.65

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

Name and Address	Date	Outstanding Balance	Purpose	Comments
SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON DC 20036	09/18/2025	\$17,160.60	MEDIA - CABLE TV - MEDIA COMMISSION	
SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON DC 20036	09/25/2025	\$18,520.58	MEDIA - CABLE TV - MEDIA COMMISSION	
SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON DC 20036	10/02/2025	\$16,468.29	MEDIA - CABLE TV - MEDIA COMMISSION	

Total Outstanding Loans	\$0.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$52,149.47
Total Outstanding Loans and Obligations owed by Committee	\$52,149.47

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>10/06/2025</u> Date	<u>DENISE RIDLEY</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>MICHAEL GRIFFIN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>VERONICA AKAEZUWA</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>ROLANDO LAVARRO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>ELEANA LITTLE</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>LORENA LOAYZA</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>EDWARD S THOMAS JR</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>10/06/2025</u> Date	<u>JAMES SOLOMON</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>DAWN M GIAMBALVO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/06/2025</u> Date	<u>MAMTA SINGH</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)