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 08:21:51 PM

		☐ 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 M	JNICIPALITY
HUDSON COUNTY	JERSEY CITY	
POLITICAL PARTY, IF ANY	OFFICE SOUGHT	
NONPARTISAN	JOINT CANDIDATES COMM	ITTEE
ELECTION DATE	ELECTION TYPE	
11/04/2025	GENERAL	
RECEIPTS AND EXPENDITURES SUMMARY	1	
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
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

BA	<u>DEPOSITOR</u> NK ACCOUNT AND OTH	<u>Y SUMMARY</u> IER ASSETS INFORMAT	<u>ION</u>
Account Name			Asset Type
TEAM SOLOMON Depository Bank			
Name Telephone			Telephone Number
VALLEY NATIONAL BANK			
Address			
70 SPEEDWELL AVE, MORRIS	STOWN 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			
ACCOUNT: TEAM SOLUMON 5802			
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ADAMS REHMANN & HE	GGAN ASSOCIA	TES INC	PO BOX 579, HAMMONTON NJ 08037-0579
Date Received	Amount	Aggregate Amount	
09/08/2025	\$5,000.00	\$15,000.00	
☐ Currency Contrib	ution		
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	r/Executive		
Date Received	Amount	Aggregate Amount	
07/25/2025	\$500.00	\$500.00	
Currency Contrib	ution		
☐ Currency Contrib	ution		
Contributor Name AKAEZUWA, VERONICA	N		Contributor Address 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 10/02/2025	Amount \$250.00	Aggregate Amount	
10/02/2025	\$250.00	\$1,450.00	
☐ Currency Contrib	ution		
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 09/05/2025	Amount \$500.00	Aggregate Amount \$1,200.00	
09/05/2025	\$500.00	Φ1,200.00	
☐ Currency Contrib	ution		
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	
00/00/2020	Ψ230.00	Ψ230.00	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)			
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
AMIN, AMISH			3 ALEXANDER DR, FLEMINGTON NJ 08822
Employer Name			Employer Address
BAUHEALTH			724 COURTYARD DR, HILLSBOROUGH NJ 08844-4257
Occupation			, - 1 - 0 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Management/Administrator	r/Executive		
Date Received	Amount	Aggregate Amount	
08/21/2025	\$2,000.00	\$2,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
AMIN, AMISH			3 ALEXANDER DR, FLEMINGTON NJ 08822-4116
Employer Name			Employer Address
BAUHEALTH			724 COURTYARD DR, HILLSBOROUGH NJ 08844
Occupation			
Management/Administrator	r/Executive		
Date Received	Amount	Aggregate Amount	
08/21/2025	\$2,000.00	\$4,000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ANDERSON, ARRELLE			5737 E CAPITOL ST SE, WASHINGTON DC 20019-6830
Employer Name			Employer Address
J/D			5737 E CAPITOL ST SE, WASHINGTON DC 20019-6830
Occupation			
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
08/23/2025	\$250.00	\$450.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ANGULO, E. MICHAEL			113 MEWS LN, CHERRY HILL NJ 08003-2628
Employer Name			Employer Address
HELMER CONLEY & KAS	SELMAN P.A.		111 WHITE HORSE PIKE, HADDON HEIGHTS NJ 08035- 1909
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
09/19/2025	\$350.00	\$350.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ATENCIO, JESUS			3552 71ST ST, JACKSON HEIGHTS NY 11372-3941
Employer Name			Employer Address
UNEMPLOYED			3552 71ST ST, JACKSON HEIGHTS NY 11372-3941
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
10/03/2025	\$300.00	\$300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
AUSTRIA, GUILLERMO			11 NORCROFT RD, JERSEY CITY NJ 07305-1218
New Jersey Election Law Enforcement Commission Electronic Filing, July 2023			Page 5 of 43 FORM R-1

NFIELD NJ 07621-2324
NFIELD NJ 07621-2324
TY NJ 07302-3082
Y NJ 07306-1113
10987-4816
10987-4816
02908-2827
02908-2827
NJ 07030-4556
37 000 1000
NJ 07030-4556
37 000 1000

Currency Contributor Name	SCHEDULE 1 - Me	onetary Con	<u>tributions (In Exc</u>	ess of \$200 and all Currency Contributions)
Contributor Name	☐ Currency Contribu	ution		
BHALLA, RAVINDER	•			Contributor Address
Employer Name				
CITY OF HOBOKEN	· · · · · · · · · · · · · · · · · · ·			
Courrency Contributor Name BING, KEVIN R				• •
Politician				94 WASHINGTON ST, HOBOKEN NJ 07030-4330
Date Received Monunt Mo	•			
GN08/2025 \$250.00 \$1,000.00		A	A	
□ Currency Contribution Contributor Name BING, KEVIN R □ Contributor Address Employer Address BM MACHINE CO INC Occupation Management/Administrator/Executive Date Received Office Received Date Received Sound Sound Sound Aggregate Amount Date Received D				
Contributor Name BING, KEVIN R Employer Name BM MACHINE CO INC Cocupation Management/Administrator/Executive Date Received BING, KEVIN R Contributor Name BIN	08/08/2025	\$250.00	\$1,000.00	
BING, KEVIN R	☐ Currency Contribu	ution		
BING, KEVIN R	Contributor Name			Contributor Address
Employer Address BM MACHINE CO INC Occupation Management/Administrator/Executive Date Received Office Received				
BM MACHINE CO INC				·
Occupation Management/Administrator/Executive Date Received (08/18/2025 Amount \$50.00 Aggregate Amount \$300.00 Cortrency Contribution Contributor Address Contributor Name BING, KEVIN R Contributor Address 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 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 Date Received 07/26/2025 Amount \$150.00 Aggregate Amount \$300.00 Contributor Name BORELLI, ANTHONY Aggregate Amount \$328 TH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Name NOT EMPLOYED Sa28 TH ST APT 2, JERSEY CITY NJ 07302-1821 Contributor Name BORELLI, ANTHONY Employer Address 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Name NOT EMPLOYED Sa28 TH ST APT 2, JERSEY CITY NJ 07302-1821 Date Received 07/25/2025 Amount \$500.00 Aggregate Amount \$300.00				, ,
Management/Administrator/Executive Date Received (9/18/2025 \$50.00 \$300.00 Currency Contributor Contributor Name Employer Address E				OF GO CIVETEODICTIVE, BELLE VILLE ING OF 100
Date Received 08/18/2025		/Executive		
08/18/2025 \$50.00 \$300.00 □ Currency Contribution Contributor Name BING, KEVIN R			Aggregate Amount	
□ Currency Contribution Contributor Name BING, KEVIN R 2 SAINT PAULS AVE, JERSEY CITY NJ 07306-1616 Employer Name BIM MACHINE CO INC 0 G7 -69 GREYLOCK AVE, BELLEVILLE NJ 07109 Occupation Management/Administrator/Executive Date Received 07/20/2025 □ Currency Contribution Contributor Name BLAY, ESTER 29 STRATFORD DR, SOMERSET NJ 08873-4825 Employer Name NOT EMPLOYED 29 STRATFORD DR, SOMERSET NJ 08873-4825 Contributor Name BLAY, ESTER 29 STRATFORD DR, SOMERSET NJ 08873-4825 Employer Name NOT EMPLOYED 30 STRATFORD DR, SOMERSET NJ 08873-4825 Cocupation Retired Date Received 07/26/2025 □ Currency Contribution Contributor Name BORELLI, ANTHONY 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Name NOT EMPLOYED 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821 Cocupation Unemployed Date Received 07/25/2025 Amount S500.00 □ Currency Contribution				
Contributor Name BING, KEVIN R Employer Name BM MACHINE CO INC Cocupation Management/Administrator/Executive Date Received 07/20/2025 Contributor Name BLAY, ESTER Employer Name BLAY, ESTER Employer Name NOT EMPLOYED Cocupation Retired Date Received O7/20/2025 Cocupation Amount S50.00 Contributor Address 29 STRATFORD DR, SOMERSET NJ 08873-4825 Employer Address 29 STRATFORD DR, SOMERSET NJ 08873-4825 Employer Address 29 STRATFORD DR, SOMERSET NJ 08873-4825 Cocupation Retired Date Received Amount O7/26/2025 Cocupation Retired Contributor Name BORELLI, ANTHONY S62 BTH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Name NOT EMPLOYED Cocupation Contributor Name BORELLI, ANTHONY S62 BTH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Name NOT EMPLOYED Cocupation Cocupation Cocupation Cocupation Comployed Date Received O7/25/2025 Amount S500.00 Aggregate Amount S62 BTH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Address S62 BTH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Name NOT EMPLOYED Cocupation Cocupat	00/10/2020	φου.υυ		
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Management/Administrator/Executive Date Received O7/20/2025 \$50.00 \$250.00 Currency Contribution Contributor Name BLAY, ESTER				,
Date Received 07/20/2025	•	/Executive		
O7/20/2025 \$50.00 \$250.00 □ Currency Contribution Contributor Name BLAY, ESTER Employer Name NOT EMPLOYED Occupation Retired Date Received 07/26/2025 Contributor Name BORELLI, ANTHONY Employer Name NOT EMPLOYED Courrency Contribution Contributor Name BORELLI, ANTHONY Employer Name NOT EMPLOYED Occupation Retired Contributor Name BORELLI, ANTHONY Employer Name NOT EMPLOYED Occupation Unemployed Date Received 07/25/2025 Amount 07/25/2025 Amount 07/25/2025 Amount 07/25/2025 Amount 07/25/2025 Amount 07/25/2025 Amount 07/25/2025 S500.00 S500.00 S500.00 S500.00			Aggregate Amount	
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Occupation Retired Date Received				• •
Retired Date Received				29 STRATFURD DR, SUMERSET NJ 088/3-4825
Date Received 07/26/2025 Amount \$150.00 \$300.00 Currency Contribution Contributor Name BORELLI, ANTHONY 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821 Employer Name Employer Address 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821 Occupation Unemployed Date Received Amount 07/25/2025 Amount 07/25/2025 \$500.00 \$500.00	•			
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Contributor Name BORELLI, ANTHONY 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 07/25/2025 S500.00 Currency Contribution	☐ Currency Contribu	ution		
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Employer Name NOT EMPLOYED 362 8TH ST APT 2, JERSEY CITY NJ 07302-1821 Occupation Unemployed Date Received 07/25/2025 Amount \$500.00 \$500.00 Currency Contribution				
NOT EMPLOYED Occupation Unemployed Date Received				
Occupation Unemployed Date Received Amount \$500.00 \$500.00 Currency Contribution	, ,			, ,
Unemployed Date Received Amount Aggregate Amount 07/25/2025 \$500.00 \$500.00 Currency Contribution				302 011131 AFT 2, JERSET CHT NJ U/302-1021
Date Received Amount 5500.00 Aggregate Amount \$500.00 S500.00	•			
07/25/2025 \$500.00 \$500.00 ☐ Currency Contribution		A mount	Aggrogoto Aggresset	
□ Currency Contribution				
•	01/25/2025	\$500.00	\$500.00	
	☐ Currency Contribu	ution		
Contributor Name Contributor Address	Contributor Name			Contributor Address
BOWLING, WRION S 234 SUYDAM AVE, JERSEY CITY NJ 07304-3384				
204 001 DAWI AVE, 0EROE1 0111 140 07004 0004	DOWELLIO, WINDING			20. 0010/10/702, 02/1021 0/11 10 0/004 0004

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)			
Employer Name		·	Employer Address
IHEARTMEDIA			125 W 55TH STREET, MANHATTAN NY 10019
Occupation			
Arts/Entertainment			
Date Received	Amount	Aggregate Amount	
07/25/2025	\$100.00	\$300.00	
	V	400000	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
BRAHMACHARY, MANISH	HA .		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	Dia state ()		
Medical Professional (Not			
Date Received	Amount	Aggregate Amount	
08/15/2025	\$250.00	\$250.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
BUNBURY, MARK A JR			329 PALISADE AVE APT 2, JERSEY CITY NJ 07307-1767
Employer Name			Employer Address
PROSKAUER ROSE			84 MANHATTAN AVE APT 1, JERSEY CITY NJ 07307-3078
Occupation			
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
09/20/2025	\$250.00	\$350.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
CALIOLIO, FE			5 TROON DR, NEWTON NJ 07860-5235
Employer Name			Employer Address
RETIRED			5 TROON DR, NEWTON NJ 07860-5235
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
08/04/2025	\$300.00	\$300.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
CINAR, KARAZONA			26 CORNELISON AVE, JERSEY CITY NJ 07304-3405
Employer Name			Employer Address
ORGANIC MODERNISM			47 STATE ST, JERSEY CITY NJ 07304-3425
Occupation			47 STATE ST, JERSET CITT NJ 07304-3425
Business Owner			
Date Received	Amount	Aggregate Amount	
09/19/2025	\$1,000.00	\$1,500.00	
33/13/2020	ψ1,000.00	ψ1,500.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
CINAR, KARAZONA			26 CORNELISON AVE, JERSEY CITY NJ 07304-3405
Employer Name			Employer Address
ORGANIC MODERNISM			47 STATE ST, JERSEY CITY NJ 07304-3425
Occupation			
Business Owner			

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Date Received	Amount	Aggregate Amount	
08/04/2025	\$500.00	\$500.00	
Company of Company			
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
CORRALES, LOURDES			32 FRANKLIN DR, BASKING RIDGE NJ 07920-1609
Employer Name			Employer Address
RETIRED Occupation			32 FRANKLIN DR, BASKING RIDGE NJ 07920-1609
Retired			
Date Received	Amount	Aggregate Amount	
08/21/2025	\$1,000.00	\$1,000.00	
□ Currency Contrib	ution		
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	A	A	
Date Received 07/24/2025	Amount \$500.00	Aggregate Amount \$618.00	
01/24/2025	\$300.00	φ010.00	
☐ Currency Contrib	ution		
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 Contrib	ution		
Contributor Name	dion		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 Contrib	ution		
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/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
10/03/2025	\$2,000.00	\$2,000.00	
	ψ=,555.56	Ψ2,000.00	
☐ Currency Contrib	ution		

Contributor Name	SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Employer Name NOT EMPLOYED Occupation Unemployed Date Received 07/23/2025 Currency Contributor Contributor Name FIELDS OF CHANGE PAC Date Received 08/30/2025 Currency Contribution Contributor Name FIELDS OF CHANGE PAC Date Received 08/30/2025 Currency Contribution Contributor Name FIELDS OF CHANGE PAC Date Received 08/30/2025 Currency Contribution Contributor Name FIELDS OF CHANGE PAC Date Received 08/30/2025 Currency Contribution Contributor Name FIELDS OF CHANGE PAC Date Received 08/30/2025 Currency Contribution Contributor Name FIELDS OF CHANGE PAC Date Received 08/30/2025 Comployer Name Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Comployer Name Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF COmmercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF COmmercial Name FIELDS OF CHANGE PAC Date Received 08/31/2025 Commercial Name FIELDS OF COMMER	Contributor Name			Contributor Address
NOTEMPLOYED Cocupation Unemployed Date Received Orange PLEMING, ERIC C Employer Name Courrency Contribution Contributor Name FLEMING, ERIC C Bate Received OBARCALD DISTRICT SERVICES LLC Contributor Name FLEMING, ERIC C Contributor Name COMMERCIAL DISTRICT SERVICES LLC Cocupation Management/Administrator/Executive Date Received OBARCALD DISTRICT SERVICES LLC Contributor Name FLEMING, ERIC C Employer Name Commercial Contributor Name FLORIO, EDWARD Cocupation Anangement/Administrator/Executive Date Received Date Received Management/Administrator/Executive Date Received Name FLORIO, EDWARD Cocupation Anount ORIT CONTRIBUTOR Aggregate Amount ORIT CONTRIBUTOR SOO, ORIT CONTRIBUTOR SOO, ORIT CONTRIBUTOR Contributor Name FLORIO, EDWARD FLORIO SSOO, ORIT CONTRIBUTOR Contributor Name FLORIO, EDWARD FLORIO, EDWA	FERGUSON, FRANCES			63 SHERMAN PL APT D2, JERSEY CITY NJ 07307-3758
Courrency Contribution	Employer Name			Employer Address
Denerployed	NOT EMPLOYED			63 SHERMAN PL APT D2, JERSEY CITY NJ 07307-3758
Date Received S300.00	Occupation			
Currency Contribution				
□ Currency Contribution	Date Received	Amount	Aggregate Amount	
Contributor Name	07/23/2025	\$300.00	\$300.00	
FIELDS OF CHANGE PAC	☐ Currency Contrib	ution		
FIELDS OF CHANGE PAC	Contributor Name			Contributor Address
Date Received Amount \$5,000.00 \$5,000.00				
Ourrency Contribution			Aggregate Amount	, , , , , , , , , , , , , , , , , , , ,
Contributor Name FLEMING, ERIC C Employer Name COMMERCIAL DISTRICT SERVICES LLC Cocupation Management/Administrator/Executive Date Received OB/12/2025 COMMERCIAL DISTRICT SERVICES LLC Cocupation Management/Administrator/Executive Date Received OB/12/2025 Date Received OB/12/2025 Cocupation Management/Administrator/Executive Date Received OB/12/2025 Date Received OB/12/2025 Cocupation Management/Administrator/Executive Date Received OB/12/2025 Date Received OB/12/2025 Socious Socious Socious Contributor Address Contributor Address Contributor Address Contributor Address Contributor Address Date Received Socious Socious Socious Socious Contributor Address Date Received OB/12/2025 Socious Socious Contributor Address Employer Address Employer Address Contributor Address Contributor Address Contributor Address Date Received OB/12/2025 Socious Socious Contributor Address Contributor Address Date Received OB/12/2025 Socious Socious Contributor Address Contributor Address OB E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Address OB E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Address OB E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Name Employer Address OB E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Date Received Date Received Amount Aggregate Amount Socious Date Received Amount OB/12/2025 Date Received Amount Aggregate Amount Socious Date Received Date Received Date Receiv				
Contributor Name FLEMING, ERIC C Employer Name COMMERCIAL DISTRICT SERVICES LLC Occupation Management/Administrator/Executive Date Received OB/15/2025 CONTRIBUTOR Name FLEMING, ERIC C Contributor Name FLEMING, ERIC C Contributor Name FLEMING, ERIC C Employer Address FLEMING, ERIC C COMMERCIAL DISTRICT SERVICES LLC Contributor Name FLEMING, ERIC C Employer Name COMMERCIAL DISTRICT SERVICES LLC Cocupation Management/Administrator/Executive Date Received Management/Administrator/Executive Cocupation Management/Administrator/Executive Amount Management/Administrator/Executive Amount Management/Administrator/Executive Amount Management/Administrator/Executive Amount Management/Administrator/Executive Amount Management/Address Contributor Address Employer Address Employer Address Contributor Address Soudon Aggregate Amount Management/Address Amount Management/Administrator/Executive Aggregate Amount Management/Address Contributor Address Amount Management/Address Amount Management/Administrator/Executive Aggregate Amount Management/Administrator/Executive Contributor Address Contributor Address Amount Management/Administrator/Executive Contributor Address Contributor Address Management/Administrator/Executive Contributor Address Amount Management/Administrator/Executive Contributor Address Amount Management/Administrator/Executive Contributor Address Amount Management/Administrator/Executive Cont		40,000.00	*-,	
FLEMING, ERIC C	,	ution		
Employer Name				
COMMERCIAL DISTRICT SERVICES LLC Occupation Management/Administrator/Executive Date Received 08/15/2025 Currency Contribution Contributor Name FLEMING, ERIC C Date Received 08/12/2025 Amount 08/15/2025 Contributor Name FLEMING, ERIC C Date Received 08/12/2025 Amount 08/12/2025 Amount 08/12/2025 Amount 08/12/2025 Amount 08/12/2025 Contributor Name FLORIO, EDWARD FLORIO,	·			
Occupation Management/Administrator/Executive Date Received 08/15/2025 Amount 08/15/2025 Contributor Name FLEMING, ERIC C Employer Name COMMERCIAL DISTRICT SERVICES LLC Cocupation Management/Administrator/Executive Date Received 08/12/2025 Amount 08/12/2025 Amount 08/12/2025 Contributor Address 1201 SUMMIT AVE, JERSEY CITY NJ 07307-3170 Employer Address 1201 SUMMIT AVE, JERSEY CITY NJ 07307-3170 Cocupation Management/Administrator/Executive Date Received 08/12/2025 Contributor Name FLORIO, EDWARD FLORIO, EDWARD FLORIO, EDWARD FLORIO, EDWARD FLORIO, EDWARD FLORIO KENNY RAVAL LLP Fullyor Address 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Name FLORIO KENNY RAVAL LLP 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Cocupation Attorney Date Received 9/26/2025 Contributor Name GALDO, AlZA Fullyor Address GALDO, AlZA Fullyor Address Sound So	Employer Name			Employer Address
Management/Administrator/Executive Date Received (8/15/2025 \$50.00) Roy15/2025 \$50.00 Roy15/2025 \$50.00 Roy15/2025 \$50.00 Courrency Contribution Contributor Name FLEMING, ERIC C	COMMERCIAL DISTRICT	SERVICES LLC		1201 SUMMIT AVE, JERSEY CITY NJ 07307-3170
Date Received 08/15/2025				
Ok/15/2025	Management/Administrato	r/Executive		
□ Currency Contribution Contributor Name FLEMING, ERIC C Employer Name COMMERCIAL DISTRICT SERVICES LLC Date Received 08/12/2025 □ Currency Contribution Contributor Name FLORIO, EDWARD Employer Name FLORIO, EDWARD Employer Name FLORIO KENNY RAVAL LLP Date Received 09/26/2025 □ Currency Contribution Contributor Name FLORIO KENNY RAVAL LLP Cocupation Attorney Date Received 09/26/2025 □ Currency Contribution Contributor Name FLORIO KENNY RAVAL LLP Cocupation Attorney Date Received 09/26/2025 □ Currency Contribution Contributor Name Employer Address FLORIO KENNY RAVAL LLP Date Received 09/26/2025 □ Currency Contribution Contributor Name Stories S	Date Received	Amount	Aggregate Amount	
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Employer Name COMMERCIAL DISTRICT SERVICES LLC Cocupation Management/Administrator/Executive Date Received 08/12/2025 Contributor Name FLORIO, EDWARD Employer Name FLORIO KENNY RAVAL LLP Date Received 09/26/2025 Amount 09/26/2025 Amount 09/26/2025 Employer Address 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Name FLORIO KENNY RAVAL LLP Date Received 09/26/2025 Contributor Name SEMPLORIO SEMPLORI				
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Occupation Management/Administrator/Executive Date Received				' '
Management/Administrator/Executive Date Received 08/12/2025 \$50.00 \$800.00 Currency Contribution Contributor Name FLORIO, EDWARD 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Name FLORIO KENNY RAVAL LLP 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Cocupation Attorney Date Received 09/26/2025 \$5,000.00 \$5,000.00 Currency Contribution Contributor Address FLORIO KENNY RAVAL LLP 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Address 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Cocupation Attorney Date Received Amount 99/26/2025 \$5,000.00 \$5,000.00 Currency Contribution Contributor Name GALDO, AIZA 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Name CAPITAL ONE 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Cocupation Financial Services/Banking Date Received Amount Aggregate Amount		OLIVIOLO LLO		1201 GOWWITT 71VE, GETTGET GITT 110 07007 0170
Date Received 08/12/2025 Amount \$50.00 \$8800.00 Currency Contribution Contributor Name FLORIO, EDWARD 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Name FLORIO KENNY RAVAL LLP 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Address 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Address 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Occupation Attorney Date Received	•	r/Executive		
S50.00 \$800.00 ☐ Currency Contribution Contributor Name FLORIO, EDWARD FLORIO KENNY RAVAL LLP FLORIO KENNY RAVA	_		Aggregate Amount	
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Contributor Name FLORIO, EDWARD 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Name FLORIO KENNY RAVAL LLP 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Employer Address FLORIO KENNY RAVAL LLP 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Cocupation Attorney Date Received 09/26/2025 Amount 09/26/2025 Aggregate Amount 09/26/2025 Contributor Name GALDO, AIZA Employer Name CAPITAL ONE CAPITAL ONE Date Received Amount Aggregate Amount 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Cocupation Financial Services/Banking Date Received Amount Aggregate Amount	00/12/2023	ψ30.00	ψουο.υυ	
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Employer Name FLORIO KENNY RAVAL LLP 125 CHUBB AVE, LYNDHURST NJ 07071-3504 Occupation Attorney Date Received				
FLORIO KENNY RAVAL LLP Occupation Attorney Date Received Amount 9/26/2025 \$5,000.00 \$5,000.00 Currency Contribution Contributor Name GALDO, AIZA 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Name CAPITAL ONE 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Occupation Financial Services/Banking Date Received Amount Aggregate Amount 125 CHUBB AVE, LYNDHURST NJ 07071-3504 125 CHUBB AVE, LYNDHURST NJ				·
Occupation Attorney Date Received		.LP		• •
Attorney Date Received				
Date Received	•			
09/26/2025 \$5,000.00 \$5,000.00 ☐ Currency Contribution Contributor Name GALDO, AIZA GAL	·	Amount	Aggregate Amount	
Contributor Name GALDO, AIZA Employer Name CAPITAL ONE Occupation Financial Services/Banking Date Received Contributor Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061			•••	
Contributor Name GALDO, AIZA 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Name CAPITAL ONE 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Occupation Financial Services/Banking Date Received Amount Aggregate Amount			, 3,333	
GALDO, AIZA Employer Name CAPITAL ONE Occupation Financial Services/Banking Date Received Pose E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Employer Address 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Amount Aggregate Amount	•	G.1011		Onestella stan Addings
Employer Name CAPITAL ONE 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Occupation Financial Services/Banking Date Received Amount Aggregate Amount				
CAPITAL ONE 906 E SANTA CLARA AVE, SANTA ANA CA 92706-3061 Occupation Financial Services/Banking Date Received Amount Aggregate Amount	·			
Occupation Financial Services/Banking Date Received Amount Aggregate Amount				, ,
Financial Services/Banking Date Received Amount Aggregate Amount				900 E SANTA CLARA AVE, SANTA ANA CA 92/06-3061
Date Received Amount Aggregate Amount	· ·	_		
			A	
01/21/2020 \$20.00 \$C00.00	07/21/2025	\$250.00	\$250.00	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)			
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GARG, SUNIL			261 SPRINGFIELD AVE, SUMMIT NJ 07901-3607
Employer Name			Employer Address
SUNIL GARG 3D			261 SPRINGFIELD AVE, SUMMIT NJ 07901-3607
Occupation			
Arts/Entertainment			
Date Received	Amount	Aggregate Amount	
08/21/2025	\$250.00	\$250.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GEORGE, JESSICA E			336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516
Employer Name			Employer Address
JESSICA GEORGE MEDIA	A		336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516
Occupation			
Media Date Received	Amount	Aggregate America	
09/19/2025	Amount \$100.00	Aggregate Amount \$600.00	
09/19/2025	\$100.00	φ000.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GEORGE, JESSICA E			336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516
Employer Name			Employer Address
JESSICA GEORGE VIDEO	DEDITOR		336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516
Occupation			
Media			
Date Received	Amount	Aggregate Amount	
08/19/2025	\$100.00	\$900.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
GEORGE, JESSICA E			336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516
Employer Name			Employer Address
JESSICA GEORGE VIDEO	DEDITOR		336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516
Occupation			
Media			
Date Received	Amount	Aggregate Amount	
07/25/2025	\$200.00	\$800.00	
☐ Currency Contrib	ution		
Contributor Name	GUOII		Contributor Address
GEORGE, JESSICA E			336 PAVONIA AVE UNIT 2, JERSEY CITY NJ 07302-1516
Employer Name			Employer Address
JESSICA GEORGE VIDEO EDITOR			336 PAVONIA AVE APT 2, JERSEY CITY NJ 07302-1516
Occupation			222 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Media			
Date Received	Amount	Aggregate Amount	
07/19/2025	\$100.00	\$600.00	
☐ Currency Contrib	ution		
Contributor Name	-		Contributor Address
GIDDINGS, CURTIS			2736 DEWITT TER, LINDEN NJ 07036-4844
Employer Name			Employer Address
l ' ´			

PAWS AND TALES DOGGY PLAYGROUP			763 MONTGOMERY ST, JERSEY CITY NJ 07306-4603
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
07/21/2025	\$150.00	\$350.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
GLASS, STACEY			1302 E ANGELA DR, PHOENIX AZ 85022-2071
Employer Name			Employer Address
YELP			1302 E ANGELA DR, PHOENIX AZ 85022-2071
Occupation Information Technology/Co	moutor Science		
Date Received	Amount	Aggregate Amount	
07/17/2025	\$250.00	\$250.00	
E 0 0 (1)	C.		
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
GROMEN, ERIN M. Employer Name			138 SOUTH ST, JERSEY CITY NJ 07307-2746 Employer Address
CENTER FOR COMMUNIC	CATION		138 SOUTH ST, JERSEY CITY NJ 07307-2746
Occupation	,,,,,,,,,,		Too oo Till on, o Energy on the or oot Energy
Management/Administrator	/Executive		
Date Received	Amount	Aggregate Amount	
07/12/2025	\$50.00	\$400.00	
☐ Currency Contribu	ıtion		
Contributor Name			Contributor Address
HOLLOWAY, ROBINSON			331 NEWARK AVE, JERSEY CITY NJ 07302-2209
Employer Name			Employer Address
ARTS 14C			157 B 1ST ST, JERSEY CITY NJ 07302-4817
Occupation			
Arts/Entertainment	A	A managata A manust	
Date Received 07/15/2025	Amount \$100.00	Aggregate Amount \$600.00	
01/10/2020	Ψ100.00	Ψ000.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
HUANG, STEPH			318 5TH ST, UNION CITY NJ 07087-4015
Employer Name			Employer Address
WELLS FARGO Occupation			150 E 42ND ST, NEW YORK NY 10017-5612
Financial Services/Banking			
Date Received	Amount	Aggregate Amount	
08/04/2025	\$300.00	\$300.00	
☐ Currency Contribu	ıtion		
•	111011		Contributor Addrsos
Contributor Name INDIAN AMERICAN IMPAC	CT.		Contributor Address 1030 15TH ST NW # 404, WASHINGTON DC 20005-1503
Date Received	Amount	Aggregate Amount	1000 10111 01 1000 # 404, WAOI IIIO 1 010 DO 20000-1303
09/25/2025	\$500.00	\$500.00	
☐ Currency Contribu	atiOH		
Contributor Name ISLAMIC COUNCIL OF HU	IDSON COUNTY	' A NJ NONPROFIT	Contributor Address 3424 JOHN F KENNEDY BLVD, JERSEY CITY NJ 07307-

Date Received	Amount	Aggregate Amount	ess of \$200 and all Currency Contributions)
08/04/2025	\$1,000.00	\$1,000.00	
00/04/2023	\$1,000.00	\$1,000.00	
☐ Currency Contrib	oution		
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 Contrib	vution		
<u> </u>	dion		Contributor Address
Contributor Name			Contributor Address
JACKSON, TYHESHA			80 HOLLAND ST, NEWARK NJ 07103-2029
Employer Name HBCBSNJ			Employer Address 80 HOLLAND ST, NEWARK NJ 07103-2029
Occupation			00 HOLLAND 31, NEWARK N3 07 103-2029
Office Worker			
Date Received	Amount	Aggregate Amount	
09/20/2025	\$250.00	\$250.00	
	,	,	
□ Currency Contrib	oution		
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 Contrib	ution		
) ()		
<u>, </u>	oution		Contributor Address
Contributor Name	oution		Contributor Address
Contributor Name LANDAU, JOHN	oution		128 JAMES ST, MORRISTOWN NJ 07960-5903
Contributor Name LANDAU, JOHN Employer Name	oution		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED	oution		128 JAMES ST, MORRISTOWN NJ 07960-5903
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation	oution		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired		Aggregate Amount	128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received	Amount	Aggregate Amount \$500.00	128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025	Amount \$500.00	Aggregate Amount \$500.00	128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025 Currency Contrib	Amount \$500.00		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025 Currency Contrib	Amount \$500.00		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025 Currency Contrib Contributor Name LEE, JAMES M	Amount \$500.00		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address 128 JAMES ST, MORRISTOWN NJ 07960-5903
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025 Currency Contrib Contributor Name LEE, JAMES M Employer Name	Amount \$500.00		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address 128 JAMES ST, MORRISTOWN NJ 07960-5903 Contributor Address 394 1ST ST APT 4, JERSEY CITY NJ 07302-2263 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025 Currency Contrib Contributor Name LEE, JAMES M Employer Name PATH DOT PUB	Amount \$500.00		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address 128 JAMES ST, MORRISTOWN NJ 07960-5903 Contributor Address 394 1ST ST APT 4, JERSEY CITY NJ 07302-2263
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025 Currency Contrib Contributor Name LEE, JAMES M Employer Name PATH DOT PUB Occupation	Amount \$500.00		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address 128 JAMES ST, MORRISTOWN NJ 07960-5903 Contributor Address 394 1ST ST APT 4, JERSEY CITY NJ 07302-2263 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025 Currency Contrib Contributor Name LEE, JAMES M Employer Name PATH DOT PUB Occupation Engineer	Amount \$500.00 oution	\$500.00	128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address 128 JAMES ST, MORRISTOWN NJ 07960-5903 Contributor Address 394 1ST ST APT 4, JERSEY CITY NJ 07302-2263 Employer Address
Contributor Name LANDAU, JOHN Employer Name RETIRED Occupation Retired Date Received 09/25/2025	Amount \$500.00		128 JAMES ST, MORRISTOWN NJ 07960-5903 Employer Address 128 JAMES ST, MORRISTOWN NJ 07960-5903 Contributor Address 394 1ST ST APT 4, JERSEY CITY NJ 07302-2263 Employer Address

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)				
Contributor Name			Contributor Address	
LETENDRE, JACOB			271 SAINT PAULS AVE, JERSEY CITY NJ 07306-5026	
Employer Name			Employer Address	
JACOB LETENDRE CONS	SULTING LLC		271 SAINT PAULS AVE, JERSEY CITY NJ 07306-5026	
Occupation			,	
Consultant				
Date Received	Amount	Aggregate Amount		
08/30/2025	\$250.00	\$250.00		
☐ Currency Contribu		\		
Contributor Name			Contributor Address	
LIGHT, PATRICK			700 1ST ST APT 14Q, HOBOKEN NJ 07030-8824	
Employer Name			Employer Address	
THE LIGHT GROUP			700 1ST ST, HOBOKEN NJ 07030-8802	
Occupation				
Business Owner				
Date Received	Amount	Aggregate Amount		
08/08/2025	\$250.00	\$250.00		
00/00/2020	Ψ200.00	Ψ200.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
MA, LIYUN			1 SHORE LN APT 315, JERSEY CITY NJ 07310-2081	
Employer Name			Employer Address	
TONG YANG SCHOOL			1 SHORE LN APT 315, JERSEY CITY NJ 07310-2081	
Occupation				
Education/Professor/Teach	ner			
Date Received	Amount	Aggregate Amount		
08/13/2025	\$500.00	\$500.00		
☐ Currency Contrib				
Contributor Name			Contributor Address	
MACRI, PAOLA			270 MARIN BLVD APT 10C, JERSEY CITY NJ 07302-3679	
Employer Name			Employer Address	
BINDI USA			630 BELLEVIILLE TPKE, JERSEY CITY NJ 07302	
Occupation				
Management/Administrator	r/Executive			
Date Received	Amount	Aggregate Amount		
08/03/2025	\$50.00	\$250.00		
☐ Currency Contribution	ution			
Contributor Name			Contributor Address	
MARKANDAIAH, NISARGA	A		571 JERSEY AVE, JERSEY CITY NJ 07302-2718	
Employer Name			Employer Address	
SPOTIFY			571 JERSEY AVE, JERSEY CITY NJ 07302-2718	
Occupation				
Information Technology/Co				
Date Received	Amount	Aggregate Amount		
07/11/2025	\$250.00	\$250.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
MARKEY, BRIAN			190 NEWARK AVE, EAST HANOVER NJ 07936	
Employer Name			Employer Address	
GARDEN GREENZ			190 NEWARK AVE, JERSEY CITY NJ 07302	
Occupation				
•				

SCHEDULE 1 - Mo	netary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Business Owner			
Date Received	Amount	Aggregate Amount	
07/14/2025	\$1,000.00	\$1,000.00	
☐ Currency Contribu	tion		
Contributor Name			Contributor Address
MCHUGH, ROBERT			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	Aggregate Amount \$250.00	
00/13/2023	Ψ230.00	Ψ230.00	
☐ Currency Contribu	tion		
Contributor Name			Contributor Address
METZGER, CHARLES			186 NORTH ST # 2, JERSEY CITY NJ 07307-3335
Employer Name			Employer Address
KATTEN MUCHIN ROSENN	MAN LLP		50 ROCKEFELLER PLZ, NEW YORK NY 10020-1605
Occupation Attorney			
	Amount	Aggregate Amount	
07/25/2025	\$34.00	\$534.00	
0172072020	φο 1.00	ψοσ 1.σσ	
☐ Currency Contribu	tion		
Contributor Name			Contributor Address
MEYERS, RACHEL P			256 NEW YORK AVE APT 2, JERSEY CITY NJ 07307-1502
Employer Name GOOGLE			Employer Address 256 NEW YORK AVE APT 2, JERSEY CITY NJ 07307-1502
Occupation			
Information Technology/Con	·	A 1 - A 1	
Date Received 09/16/2025	Amount \$250.00	Aggregate Amount \$750.00	
		φ/30.00	
☐ Currency Contribu	tion		
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/	Evoqutivo		
Management/Administrator/ Date Received	Executive Amount	Aggregate Amount	
08/21/2025	\$50.00	\$550.00	
33/L1/L0L0	ψ00.00	ψ000.00	
☐ Currency Contribu	tion		
Contributor Name			Contributor Address
MULEY, KEDAR			372 9TH ST, JERSEY CITY NJ 07302-1668
Employer Name	N 43.7		Employer Address
GLOBAL SOCCER ACADE	IVI Y		372 9TH ST TH-H, JERSEY CITY NJ 07302-1668
Occupation Athletics			
	Amount	Aggregate Amount	
Date Neccived	, unount	riggrogato Allibuit	
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			Contributor Address	
MUSA, JUN			109 PLUM TREE LN, UNION NJ 07083-5553	
Employer Name			Employer Address	
RETIRED			109 PLUM TREE LN, UNION NJ 07083-5553	
Occupation				
Retired				
Date Received	Amount	Aggregate Amount		
08/04/2025	\$250.00	\$250.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
NEW YORK HOTEL TRAD	ES COUNCIL C	OMMITTEE ON	707 8TH AVE, NEW YORK NY 10036-7102	
POLITICAL EDUCATION	A	A		
Date Received	Amount	Aggregate Amount		
10/03/2025	\$138,400.00	\$138,400.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
NUCKOLS, RYAN			5723 HAMILTON WAY, BOCA RATON FL 33496-2509	
Employer Name			Employer Address	
LS TRUST			5641 NW 39TH AVE, BOCA RATON FL 33496-2715	
Occupation				
Management/Administrator				
Date Received	Amount Aggregate Amount			
08/12/2025	\$250.00	\$250.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
OLIVARES, OLIVIA			93 MAPLE ST APT 1, JERSEY CITY NJ 07304-4169	
Employer Name			Employer Address	
MA XUXU			93 MAPLE ST APT 1, JERSEY CITY NJ 07304-4169	
Occupation				
Hospitality/Hotel/Food/Bev	erage			
Date Received	Amount	Aggregate Amount		
07/21/2025	\$75.00	\$275.00		
☐ Currency Contrib	ution			
Contributor Name			Contributor Address	
ONEILL, ERIN			52 PARK ST # 2, JERSEY CITY NJ 07304-2904	
Employer Name			Employer Address	
NEW JERSEY CITY UNIV	ERSITY		52 PARK ST, JERSEY CITY NJ 07304-2904	
Occupation				
Education/Professor/Teach	ner			
Date Received	Amount	Aggregate Amount		
08/29/2025	\$250.00	\$250.00		

SCHEDULE 1 - Mo	netary Con	<u>tributions (In Exc</u>	ess of \$200 and all Currency Contributions)
☐ Currency Contribut	tion		
Contributor Name			Contributor Address
PARKER, VAJAAH			17 CLINTON AVE, JERSEY CITY NJ 07304-2807
Employer Name			Employer Address
WDG			209 THE STRAND, ALEXANDRIA VA 22314-3319
Occupation			
Management/Administrator/E			
	Amount	Aggregate Amount	
08/07/2025	\$500.00	\$750.00	
☐ Currency Contribut	tion		
Contributor Name			Contributor Address
PATEL, GOVIND			129 HOPKINS AVE # 6R, JERSEY CITY NJ 07306-2534
Employer Name			Employer Address
PORT AUTHORITY			129 HOPKINS AVE # 6R, JERSEY CITY NJ 07306-2534
Occupation			
Public Sector			
Date Received A	Amount	Aggregate Amount	
09/08/2025	\$251.00	\$251.00	
☐ Currency Contribut	tion		
Contributor Name			Contributor Address
PEMA, TENZIN			207 5TH ST, JERSEY CITY NJ 07302-2401
Employer Name			Employer Address
UHY LLP			207 5TH ST, JERSEY CITY NJ 07302-2401
Occupation			207 3111 31, 3EROE1 3111 NO 07302 2401
Accountant/Auditor			
	Amount	Aggregate Amount	
07/28/2025	\$251.00	\$251.00	
Currency Contribut	tion		
☐ Currency Contribut	lion		
Contributor Name			Contributor Address
PODDAR, KESHAV			167 WAYNE ST APT 306T, JERSEY CITY NJ 07302-3490
Employer Name			Employer Address
WINDELS MARX			120 ALBANY ST, NEW BRUNSWICK NJ 08901-2163
Occupation			
Attorney		Δ	
	Amount	Aggregate Amount	
08/25/2025	\$250.00	\$750.00	
☐ Currency Contribut	tion		
Contributor Name			Contributor Address
PODDAR, KESHAV			167 WAYNE ST APT 306T, JERSEY CITY NJ 07302-3490
Employer Name			Employer Address
WINDELS MARX			120 ALBANY ST, NEW BRUNSWICK NJ 08901-2163
Occupation			
Attorney			
Date Received A	Amount	Aggregate Amount	
08/01/2025	\$100.00	\$500.00	
☐ Currency Contribut	ion		
•			Contributor Address
Contributor Name			Contributor Address
PODDAR, KESHAV			167 WAYNE ST APT 306T, JERSEY CITY NJ 07302-3490

SCHEDULE 1 - Mo	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Employer Name	-		Employer Address
WINDELS MARX			120 ALBANY ST, NEW BRUNSWICK NJ 08901-2163
Occupation			
Attorney			
Date Received	Amount	Aggregate Amount	
07/24/2025	\$100.00	\$400.00	
0172-472-02-0	Ψ100.00	φ+00.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
POPATIA, KARIMA			50 DEY ST APT 554, JERSEY CITY NJ 07306-5190
Employer Name			Employer Address
SAKS			50 DEY ST, JERSEY CITY NJ 07306-5149
Occupation			
Management/Administrator.	/Executive		
Date Received	Amount	Aggregate Amount	
07/08/2025	\$250.00	\$250.00	
01700/2020	Ψ200.00	Ψ200.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
POTT, SAMUEL M			481 JERSEY AVE APT 5, JERSEY CITY NJ 07302-5420
Employer Name			Employer Address
NIMBUS DANCE WORKS			329 WARREN ST, JERSEY CITY NJ 07302-3031
Occupation Occupation			023 WARREN 61, 021021 611 1 10 07 002 0001
Arts/Entertainment			
	Λ ma a m 4	Λ	
Date Received	Amount	Aggregate Amount	
08/21/2025	\$150.00	\$450.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
PRIME CONSTRUCTION (^^PD		
		Λ	PO BOX 206, VAUXHALL NJ 07088-0206
Date Received	Amount	Aggregate Amount	
10/03/2025	\$5,000.00	\$5,000.00	
☐ Currency Contribu	ution		
Contributor Name			Contributor Address
RAMOS, ARTURO			328 LINCOLN ST, GLENVIEW IL 60025-4921
Employer Name			Employer Address
HRT			• •
			328 LINCOLN ST, GLENVIEW IL 60025-4921
Occupation			
Information Technology/Co			
Date Received	Amount	Aggregate Amount	
08/02/2025	\$250.00	\$750.00	
☐ Currency Contribu	ution		
•	A		Overlift to Allinos
Contributor Name			Contributor Address
RANGWALA, ZAINUL			131 DUDLEY ST APT 534, JERSEY CITY NJ 07302-4611
Employer Name			Employer Address
CITI			388 GREENWICH ST, NEW YORK NY 10013-2362
Occupation			
Financial Services/Banking			
Date Received	Amount	Aggregate Amount	
07/21/2025	\$300.00	\$300.00	
	ψ000.00	φοσο.σο	
☐ Currency Contribu	ution		

SCHEDULE 1 - M	SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)				
Contributor Name			Contributor Address		
RANS, BRIAN A			21 PIERCE AVE # 1, JERSEY CITY NJ 07307-3429		
Employer Name			Employer Address		
CITY OF JERSEY CITY			21 PIERCE AVE # 1, JERSEY CITY NJ 07307-3429		
Occupation			,		
Attorney					
Date Received	Amount	Aggregate Amount			
08/03/2025	\$25.00	\$225.00			
00,00,000	Ψ=0.00	Ψ==0.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
REMINGTON & VERNICK	ENGINEERS		2059 SPRINGDALE RD, CHERRY HILL NJ 08003-4011		
Date Received	Amount	Aggregate Amount			
10/03/2025	\$5,000.00	\$5,000.00			
☐ Currency Contrib	ution				
,	ation		Onestalla stan Addings		
Contributor Name			Contributor Address		
REVIER, MORGAN			20 IRONIA MENDHAM RD, CHESTER NJ 07930-2749		
Employer Name			Employer Address		
NEXT STEP BROADWAY			233 9TH ST, JERSEY CITY NJ 07302-1624		
Occupation					
Business Owner					
Date Received	Amount	Aggregate Amount			
07/22/2025	\$250.00	\$250.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ROSADO, LILLIAM			208 S 2ND AVE, HIGHLAND PARK NJ 08904-2225		
Employer Name			Employer Address		
NOT EMPLOYED			208 S 2ND AVE, HIGHLAND PARK NJ 08904-2225		
Occupation					
Unemployed					
Date Received	Amount	Aggregate Amount			
08/25/2025	\$1,000.00	\$1,000.00			
Currency Contrib	ution				
☐ Currency Contrib	ulion				
Contributor Name			Contributor Address		
ROUSTA, ARMAN			150 BAY ST, JERSEY CITY NJ 07302-2900		
Employer Name			Employer Address		
SUPER BASE			150 BAY ST, JERSEY CITY NJ 07302-2900		
Occupation					
Management/Administrato	r/Executive				
Date Received	Amount	Aggregate Amount			
08/18/2025	\$250.00	\$250.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ROZALSKI, ZIGGY			385 7TH ST, JERSEY CITY NJ 07302-1804		
Employer Name			Employer Address		
p.0,07 Hamo			385 7TH ST, JERSEY CITY NJ 07302-1804		
Occupation					
Management/Administrator	r/Executive				
Date Received	Amount	Aggregate Amount			
10/03/2025	\$2,500.00	\$2,500.00			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)			
☐ Currency Contribution	ution		
Contributor Name			Contributor Address
RUDOLPH, JAMIE			48 GRIECO DR APT 1, JERSEY CITY NJ 07305-4875
Employer Name GROVE STREET CONSULTING			Employer Address
Occupation			48 GRIECO DR APT 1, JERSEY CITY NJ 07305-4875
Consultant			
Date Received	Amount	Aggregate Amount	
08/15/2025	\$250.00	\$250.00	
Common and Combrida			
☐ Currency Contribu	ution		On this to Address
Contributor Name			Contributor Address
RUHTER, JOEL K Employer Name			5421 13TH ST NW, WASHINGTON DC 20011-3609 Employer Address
HHS			200 INDEPENDENCE AVE SW, WASHINGTON DC 20201- 0004
Occupation Public Sector			
Date Received	Amount	Aggregate Amount	
10/03/2025	\$1,000.00	\$1,000.00	
☐ Currency Contribu	ution		
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 Contribu	ution		
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	A	A maria mata. A manust	
Date Received 07/25/2025	Amount \$250.00	Aggregate Amount \$250.00	
01/20/2020	Ψ230.00	Ψ230.00	
☐ Currency Contribution	ution		
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 Fateto			
Real Estate Date Received	Amount	Aggregate Amount	
08/04/2025	\$250.00	\$250.00	
☐ Currency Contribu		,	
Contributor Name	G.1.011		Contributor Address
SINGH BHALLA, AMARDE	FP.		839 GARDEN ST # 2, HOBOKEN NJ 07030-4101
SHOT BIALLA, AWARDL			000 07 10 1 1 2, 110 DOILEN 100 07 000-4 10 1

, 	onetary Con	<u>tributions (In Exc</u>	ess of \$200 and all Currency Contributions)			
Employer Name	-		Employer Address			
PROTEUS FUND			839 GARDEN ST, HOBOKEN NJ 07030-4101			
Occupation						
Management/Administrato	r/Executive					
Date Received	Amount	Aggregate Amount				
08/09/2025	\$500.00	\$750.00				
☐ Currency Contrib	ution					
Contributor Name			Contributor Address			
SINGH, MAMTA			485 MARIN BLVD APT 625, JERSEY CITY NJ 07302-1788			
Employer Name			Employer Address			
JCFAMILIES			201 MONTGOMERY ST APT 263, JERSEY CITY NJ 07302- 5057			
Occupation						
Marketing/Public Relations	3					
Date Received	Amount	Aggregate Amount				
10/03/2025	\$5,000.00	\$5,000.00				
П Онтапан Онт (1)	ti o . o					
☐ Currency Contrib	ution					
Contributor Name			Contributor Address			
SOLOWSKY, JASON			20 LEONE CT, GLEN ROCK NJ 07452-1209			
Employer Name			Employer Address			
CMG HOME LOANS			20 LEONE CT, GLEN ROCK NJ 07452-1209			
Occupation						
Business Owner						
Date Received	Amount	Aggregate Amount				
09/30/2025	\$1,000.00	\$1,000.00				
☐ Currency Contrib	ution	Common ou Constribution				
	ulion					
•	ution		Contributor Address			
Contributor Name	ullori		Contributor Address 186 BALLANTINE PKWY NEWARK N.L 07104-1404			
Contributor Name SOUDER, CALVIN	ution		186 BALLANTINE PKWY, NEWARK NJ 07104-1404			
Contributor Name SOUDER, CALVIN Employer Name	ution		186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP	ution		186 BALLANTINE PKWY, NEWARK NJ 07104-1404			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation			186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato	r/Executive	Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received	r/Executive Amount	Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025	r/Executive Amount \$1,000.00	Aggregate Amount \$1,000.00	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received	r/Executive Amount \$1,000.00		186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025	r/Executive Amount \$1,000.00		186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 □ Currency Contrib	r/Executive Amount \$1,000.00		186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name	r/Executive Amount \$1,000.00		186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES	r/Executive Amount \$1,000.00 ution	\$1,000.00	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name STAPF, ROBERT	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name STAPF, ROBERT	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Employer Address			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name STAPF, ROBERT	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name STAPF, ROBERT Employer Name BRITISH SWIM SCHOOL	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Employer Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name STAPF, ROBERT	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Employer Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name STAPF, ROBERT Employer Name BRITISH SWIM SCHOOL Occupation	r/Executive Amount \$1,000.00 ution Amount \$1,500.00	\$1,000.00 Aggregate Amount	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Employer Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-			
Contributor Name SOUDER, CALVIN Employer Name SOUDER LAW GROUP Occupation Management/Administrato Date Received 09/24/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name SPINELLO COMPANIES Date Received 10/03/2025 Currency Contrib Contributor Name STAPF, ROBERT Employer Name BRITISH SWIM SCHOOL Occupation Business Owner	r/Executive Amount \$1,000.00 ution Amount \$1,500.00 ution	\$1,000.00 Aggregate Amount \$1,500.00	186 BALLANTINE PKWY, NEWARK NJ 07104-1404 Employer Address 570 BROAD ST STE 15, NEWARK NJ 07102-4560 Contributor Address PO BOX 473, LIVINGSTON NJ 07039-0473 Contributor Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-8967 Employer Address 389 WASHINGTON ST APT 31K, JERSEY CITY NJ 07302-			

☐ Currency Contrib	ution		
Contributor Name			Contributor Address
SUKHAI, SUDESH			94 ROOSEVELT AVE, JERSEY CITY NJ 07304-1208
Employer Name			Employer Address
CITY OF JERSEY CITY			94 ROOSEVELT AVE, JERSEY CITY NJ 07304-1208
Occupation			
Law Enforcement			
Date Received	Amount	Aggregate Amount	
08/21/2025	\$250.00	\$250.00	
□ Currency Contrib	ution		
Contributor Name			Contributor Address
SWISHER, MICHELLE			135 SEVERIN CT, CRANFORD NJ 07016-3140
Employer Name			Employer Address
SUPLEE CLOONEY & CC	MPANY		135 SEVERIN CT, CRANFORD NJ 07016-3140
Occupation			
Accountant/Auditor			
Date Received	Amount	Aggregate Amount	
09/19/2025	\$200.00	\$400.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
TANK, MAYA A			115 COLES ST, JERSEY CITY NJ 07302-1915
Employer Name			Employer Address
DENTSU CREATIVE			115 COLES ST, JERSEY CITY NJ 07302-1915
Occupation			
Management/Administrato	r/Executive		
Date Received	Amount	Aggregate Amount	
09/17/2025	\$1,750.00	\$1,750.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
TANK, VIKRAM			115 COLES ST, JERSEY CITY NJ 07302-1915
Employer Name			Employer Address
META			115 COLES ST, JERSEY CITY NJ 07302-1915
Occupation			
Information Technology/Co	omputer Science		
Date Received	Amount	Aggregate Amount	
09/17/2025	\$1,750.00	\$1,750.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
Contributor Name TIMTIMAN, ANGELA			Contributor Address 10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440
TIMTIMAN, ANGELA			10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440
TIMTIMAN, ANGELA Employer Name			10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address
TIMTIMAN, ANGELA Employer Name RETIRED			10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440
TIMTIMAN, ANGELA Employer Name			10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address
TIMTIMAN, ANGELA Employer Name RETIRED Occupation	Amount	Aggregate Amount	10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address
TIMTIMAN, ANGELA Employer Name RETIRED Occupation Retired	Amount \$250.00	Aggregate Amount \$250.00	10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address
TIMTIMAN, ANGELA Employer Name RETIRED Occupation Retired Date Received 09/08/2025	\$250.00		10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address
TIMTIMAN, ANGELA Employer Name RETIRED Occupation Retired Date Received 09/08/2025 Currency Contrib	\$250.00		10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address 10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440
TIMTIMAN, ANGELA Employer Name RETIRED Occupation Retired Date Received 09/08/2025 □ Currency Contrib Contributor Name	\$250.00		10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address 10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Contributor Address
TIMTIMAN, ANGELA Employer Name RETIRED Occupation Retired Date Received 09/08/2025 Currency Contrib Contributor Name TRENK, ANDREW	\$250.00		10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address 10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Contributor Address 10 WEST RD, WEST ORANGE NJ 07052-3009
TIMTIMAN, ANGELA Employer Name RETIRED Occupation Retired Date Received 09/08/2025 □ Currency Contrib Contributor Name	\$250.00 ution		10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Employer Address 10 STUYVESANT OVAL APT 4B, NEW YORK NY 10009-2440 Contributor Address

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)				
Occupation				
Management/Administrator	r/Executive			
Date Received	Amount	Aggregate Amount		
10/03/2025	\$5,000.00	\$5,000.00		
	40,000.00	***		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
WALKER, COURTNEY			310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776	
Employer Name			Employer Address	
SQUARESPACE			8 CLARKSON ST, NEW YORK NY 10014-4301	
Occupation				
Information Technology/Co	mputer Science			
Date Received	Amount	Aggregate Amount		
09/19/2025	\$50.00	\$250.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Addrsos	
			Contributor Address	
WALKER, COURTNEY			310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776	
Employer Name			Employer Address	
SQUARESPACE			8 CLARKSON ST, NEW YORK NY 10014-4301	
Occupation				
Information Technology/Co		A		
Date Received	Amount	Aggregate Amount		
08/13/2025	\$50.00	\$334.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
WALKER, COURTNEY			310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776	
Employer Name			Employer Address	
SQUARESPACE			8 CLARKSON ST, NEW YORK NY 10014-4301	
Occupation				
Information Technology/Co	mouter Science			
Date Received	Amount	Aggregate Amount		
08/04/2025	\$50.00	\$284.00		
		Ψ204.00		
☐ Currency Contribu	ution			
Contributor Name			Contributor Address	
WALKER, COURTNEY			310 PALISADE AVE APT 10, JERSEY CITY NJ 07307-1776	
Employer Name			Employer Address	
SQUARESPACE			8 CLARKSON ST, NEW YORK NY 10014-4301	
Occupation				
Information Technology/Co	mputer Science			
Date Received	Amount	Aggregate Amount		
07/18/2025	\$34.00	\$234.00		
☐ Currency Contribu	ution			
•	uuui			
Contributor Name			Contributor Address	
WESSON, MARC J			282 MONTGOMERY ST, JERSEY CITY NJ 07302	
Employer Name			Employer Address	
TENMARC BUILDING			430 COMMUNIPAW AVE, JERSEY CITY NJ 07304-3663	
Occupation				
Management/Administrator	r/Executive			
Date Received	Amount	Aggregate Amount		
07/27/2025	\$500.00	\$3,000.00		

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)			
☐ Currency Contrib	□ 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 Contrib	ution					
Contributor Name WILLIAMS, RYAN B Employer Name OPEN ATHENA Occupation			Contributor Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196 Employer Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196			
Information Technology/Co	mputer Science					
Date Received 08/07/2025	Amount \$200.00	Aggregate Amount \$700.00				
☐ Currency Contrib	ution					
Contributor Name WILLIAMS, RYAN B Employer Name OPEN ATHENA			Contributor Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196 Employer Address 380 NEWARK AVE APT 608, JERSEY CITY NJ 07302-2196			
Occupation Information Technology/Co	omputer Science		,			
Date Received 08/07/2025	Amount \$500.00	Aggregate Amount \$1,200.00				
☐ Currency Contrib	ution					
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/Co	omputer Science					
Date Received 07/29/2025	Amount \$500.00	Aggregate Amount \$500.00				
☐ Currency Contrib	ution					
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				

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SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
	•	•	•
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ZDUNOWSKI, AMY			32 STONY BROOK RD, HOPEWELL NJ 08525-2709
Employer Name			Employer Address
COLDWELL BANKER			32 STONY BROOK RD, HOPEWELL NJ 08525-2709
Occupation			
Real Estate			
Date Received	Amount	Aggregate Amount	
07/17/2025	\$250.00	\$250.00	
☐ Currency Contrib	ution		
	dilori		
Contributor Name			Contributor Address
ZERRUDO, SONIA			36 JEFFERSON AVE, JERSEY CITY NJ 07306-1006
Employer Name ALLAN & MARK LLC			Employer Address
Occupation			36 JEFFERSON AVE, JERSEY CITY NJ 07306-1006
Attorney			
Date Received	Amount	Aggregate Amount	
08/04/2025	\$250.00	\$250.00	
00/04/2023	Ψ230.00	Ψ230.00	
☐ Currency Contrib	ution		
Contributor Name			Contributor Address
ZIRNIS, PETER IV			495 MONMOUTH ST, JERSEY CITY NJ 07302-1523
Employer Name			Employer Address
NOT ÉMPLOYED			495 MONMOUTH ST, JERSEY CITY NJ 07302-1523
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
08/10/2025	\$250.00	\$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	440 NJ-440, JERSEY CITY NJ 07305					
Date Received	Amount	Comments				
09/05/2025	\$10.31	PARTIAL REFUND				

	SCHEDULE 8 - Ex	xpenditures (C	Campaign/Ope	rating)	
Account:	TEAM SOLOMON ****5802				
Check No.	Payee Name And Address VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797	Date	Balance Amount	Date Disbursed 07/01/2025	Amount Disbursed \$93.19
Purpose: TELE	PHONE-CELL PHONES		Comments: UTILI	TIES	
Check No.	Payee Name And Address PSEG 80 PARK PLZ, NEWARK NJ 07102-4109	Date	Balance Amount	Date Disbursed 07/02/2025	Amount Disbursed \$223.64
Purpose: OFFIC	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: UTILI	TIES	
Check No.	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210	Date	Balance Amount	Date Disbursed 07/03/2025	Amount Disbursed \$100.00
Purpose: WEBS	SITE-COMPUTER CONSULTING		Comments: SOFT	TWARE	
Check No.	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210	Date	Balance Amount	Date Disbursed 07/03/2025	Amount Disbursed \$150.00
Purpose: WEBS	SITE-COMPUTER CONSULTING		Comments: SOF	TWARE	
Check No. 5005	Payee Name And Address ACUITY POLITICS LLC 1015 18TH ST NW STE 204, WASHINGTON DC 20036-5217	Date	Balance Amount	Date Disbursed 07/07/2025	Amount Disbursed \$1,000.00
Purpose: COMF	PLIANCE/ LEGAL/ACCOUNTING		Comments: COM	PLIANCE SERVIC	ES
Check No.	Payee Name And Address BUON APPETITO 280 1ST ST, JERSEY CITY NJ 07302-2715	Date	Balance Amount	Date Disbursed 07/11/2025	Amount Disbursed \$158.00
Purpose: FOOD	AND BEVERAGE (STAFF)		Comments: MEAI	_S	
Check No.	Payee Name And Address SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239	Date	Balance Amount	Date Disbursed 07/11/2025	Amount Disbursed \$95.38
Purpose: OFFIC	CE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 07/18/2025	Amount Disbursed \$140.14
Purpose: OFFIC			Comments: OFFI		
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: FOOI	O AND BEVERAGE (STAFF)		Comments: MEAI	_S	
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 07/21/2025	Amount Disbursed \$106.61
Purpose: OFFI	1		Comments: OFFI	CE 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: OFFI	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: REN	Γ	
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: FOOI	O AND BEVERAGE (STAFF)		Comments: MEAL	_S	
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: OFFI			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: OFFI	CE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 07/28/2025	Amount Disbursed \$5.00
Purpose: OFFI			Comments: OFFI	CE 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: OFFI			Comments: OFFI	CE 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: OFFI			Comments: OFFI	CE 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: OFFI	CE SUPPLIES		Comments: OFFI	CE SUPPLIES	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DOLLAR RUBY 321 KELLOGG ST, JERSEY CITY NJ 07305-4811			07/30/2025	\$54.53
Purpose: OFF	ICE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CARMINE'S PIZZA 358 GRAHAM AVE, BROOKLYN NY 11211-3709			07/31/2025	\$194.07
Purpose: FOC	DD AND BEVERAGE (STAFF)		Comments: MEAL	_S	,
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			07/31/2025	\$93.19
Purpose: TEL	EPHONE-CELL PHONES		Comments: UTILI	TIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			08/01/2025	\$102.33
Purpose: OFF	ICE SUPPLIES		Comments: OFFI	CE SUPPLIES	,
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PSEG 80 PARK PLZ, NEWARK NJ			08/01/2025	\$344.42
	07102-4109				
Purpose: OFF		RNET SERVICES	Comments: UTILI	TIES	
Purpose: OFF	07102-4109	RNET SERVICES Date	Comments: UTILI Balance Amount	TIES Date Disbursed	Amount Disbursed
·	07102-4109 ICE RENTAL-UTILITIES-CABLE/INTE				Amount Disbursed \$100.00
Check No.	O7102-4109 ICE RENTAL-UTILITIES-CABLE/INTE Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005-			Date Disbursed 08/04/2025	
Check No.	O7102-4109 FICE RENTAL-UTILITIES-CABLE/INTE Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210		Balance Amount	Date Disbursed 08/04/2025	
Check No. Purpose: WEE	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005-	Date	Balance Amount Comments: SOFT	Date Disbursed 08/04/2025 TWARE	\$100.00
Check No. Purpose: WEE	O7102-4109 FICE RENTAL-UTILITIES-CABLE/INTE Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE	Date	Balance Amount Comments: SOFT	Date Disbursed 08/04/2025 TWARE Date Disbursed 08/04/2025	\$100.00 Amount Disbursed
Check No. Purpose: WEE	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210	Date	Balance Amount Comments: SOFT Balance Amount	Date Disbursed 08/04/2025 TWARE Date Disbursed 08/04/2025	\$100.00 Amount Disbursed
Check No. Purpose: WEE Check No.	O7102-4109 FICE RENTAL-UTILITIES-CABLE/INTE Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING	Date Date	Balance Amount Comments: SOFT Balance Amount Comments: SOFT	Date Disbursed 08/04/2025 TWARE Date Disbursed 08/04/2025	\$100.00 Amount Disbursed \$150.00
Check No. Purpose: WEE Check No.	Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 8SITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005-	Date Date	Balance Amount Comments: SOFT Balance Amount Comments: SOFT	Date Disbursed 08/04/2025 TWARE Date Disbursed 08/04/2025 TWARE Date Disbursed 08/05/2025	\$100.00 Amount Disbursed \$150.00
Check No. Purpose: WEE Check No.	O7102-4109 FICE RENTAL-UTILITIES-CABLE/INTE Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210	Date Date	Balance Amount Comments: SOFT Balance Amount Comments: SOFT	Date Disbursed 08/04/2025 TWARE Date Disbursed 08/04/2025 TWARE Date Disbursed 08/05/2025	\$100.00 Amount Disbursed \$150.00
Check No. Purpose: WEE Check No. Purpose: WEE Check No.	O7102-4109 FICE RENTAL-UTILITIES-CABLE/INTE Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING Payee Name And Address NGPVAN 1420 NEW YORK AVE NW STE 650, WASHINGTON DC 20005- 6210 BSITE-COMPUTER CONSULTING	Date Date	Balance Amount Comments: SOFT Balance Amount Comments: SOFT Comments: SOFT	Date Disbursed 08/04/2025 FWARE Date Disbursed 08/04/2025 FWARE Date Disbursed 08/05/2025	\$100.00 Amount Disbursed \$150.00 Amount Disbursed \$149.00

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			08/06/2025	\$25.21
Purpose: OFFI	CE SUPPLIES	,	Comments: OFFI	CE SUPPLIES	,
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BJS WHOLESALE 350 CAMPUS DR, MARLBOROUGH MA 01752-3082			08/06/2025	\$142.76
Purpose: OFFI	CE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			08/07/2025	\$14.92
Purpose: OFFI	CE SUPPLIES		Comments: OFFI	CE 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			08/07/2025	\$1,279.50
Purpose: DIRE	CT MAIL (PRINTING AND POSTAGE	<u>.</u>	Comments: PRIN	TING	,
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DUA, USHA 9361 AEGEAN DR, BOCA RATON FL 33496-6682			08/07/2025	\$1,025.00
Purpose: OFFI	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: OFFI	CE RENTAL	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DUA, USHA 9361 AEGEAN DR, BOCA RATON FL 33496-6682			08/07/2025	\$14,625.00
Purpose: OFFI	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: OFFI	CE RENTAL	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	REAL 165 PASSAIC AVE STE 205, FAIRFIELD NJ 07004-3526			08/07/2025	\$1,225.00
Purpose: OFFI	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: OFFI	CE RENTAL	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 500 STAPLES DR, FRAMINGHAM MA 01702-4478			08/07/2025	\$20.58
Purpose: OFFI	CE SUPPLIES		Comments: OFFI	CE 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			08/08/2025	\$1,759.31
Purpose: DIRE	CT MAIL (PRINTING AND POSTAGE	.)	Comments: PRIN	TING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VALLEY NATIONAL BANK 70 SPEEDWELL AVE, MORRISTOWN NJ 07960-6681			08/08/2025	\$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: OFFI	CE SUPPLIES		Comments: OFFI	CE 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: FOO	D AND BEVERAGE (STAFF)		Comments: MEAL	_S		
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: FOO	D AND BEVERAGE (STAFF)		Comments: MEAL	_S		
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: TELE	PHONE-CELL PHONES		Comments: UTILI	TIES		
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: OFFI	CE 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: OFFI	CE 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: OFFI	CE 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: OFFI	CE SUPPLIES		Comments: OFFI	CE 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: DIRE	CT MAIL (PRINTING AND POSTAGE)		Comments: PRIN	TING		
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: TELEF	PHONE-CELL PHONES	ı	Comments: UTIL	ITIES	
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: COMP	PLIANCE/ LEGAL/ACCOUNTING	ı	Comments: COM	PLIANCE SERVIC	ES
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 BC	X-SUBSCRIPTIONS-DUES-MEMBE	ERSHIPS	Comments: SUBS	SCRIPTIONS	
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: MER	CHANT 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: MER	CHANT 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: OFFIC	E RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: UTIL	ITIES	
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: OFFIC	CE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: UTIL	ITIES	
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		1	Comments: DIGI	TAL MEDIA CONSI	JLTING
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: TELEF	PHONE-CELL PHONES		Comments: UTIL	ITIES	
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: OFF	ICE SUPPLIES		Comments: OFFI	CE 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: MED	DIA - INTERNET		Comments: DIGIT	AL MEDIA CONSI	ULTING
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: WEE	BSITE-COMPUTER CONSULTING		Comments: SOFT	WARE	
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: WEE	SSITE-COMPUTER CONSULTING		Comments: SOFT	WARE	,
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: OFF	ICE SUPPLIES		Comments: OFFI	CE 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: OFF	ICE SUPPLIES		Comments: OFFI	CE 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: OFF	ICE SUPPLIES		Comments: OFFI	CE 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: OFF	SHOPRITE 160 SILAS DEANE HWY,		Comments: OFFI		\$43.72
Purpose: OFF	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239	Date	Comments: OFFI		\$43.72
•	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239 ICE SUPPLIES	Date		CE SUPPLIES	Amount Disbursed
Check No.	SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239 ICE SUPPLIES Payee Name And Address SHOPRITE 160 SILAS DEANE HWY,	Date		Date Disbursed 09/08/2025	

	SUNOCO 8111 WESTCHESTER DR STE 400, DALLAS TX 75225-6140			09/11/2025	\$50.35
Purpose: TRAV	EL (AIR/TRAIN/CABS/FEES/MEETIN	IGS/MILEAGE)	Comments: VEHI	CLE EXPENSES	
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE	Date	Balance Amount	Date Disbursed 09/12/2025	Amount Disbursed \$36.60
Purpose: OFFIC	WA CE SUPPLIES		Comments: OFFI	CE 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: OFFIC	E SUPPLIES		Comments: OFFI	CE 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: OFFIC	E SUPPLIES		Comments: OFFI	CE 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: OFFIC	E SUPPLIES		Comments: OFFI	CE 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: WEBS	SITE-COMPUTER CONSULTING		Comments: SOFT	TWARE	
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	A - INTERNET		Comments: DIGIT	TAL MEDIA CONS	JLTING
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: OFFIC			Comments: OFFI	CE 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: OFFIC	CE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239	Date	Balance Amount	Date Disbursed 09/15/2025	Amount Disbursed \$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	\$14.9	
Purpose: OFF	ICE SUPPLIES		Comments: OFFI	CE 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: FOC	DD AND BEVERAGE (STAFF)		Comments: MEAL	_S		
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: FOC	DD AND BEVERAGE (STAFF)		Comments: MEAL	_S		
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: FOC	DD AND BEVERAGE (STAFF)		Comments: MEAL	_S		
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: OFF	ICE 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: FOC	DD AND BEVERAGE (STAFF)		Comments: MEAL	_S		
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: DIRE	ECT 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: OFF	ICE SUPPLIES		Comments: OFFI	CE 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: FOC	DD AND BEVERAGE (STAFF)		Comments: MEAL	_S		
Check No.	Payee Name And Address	Date				

	EXITO FRESH MARKET 115 MONTICELLO AVE, JERSEY CITY NJ 07304-2513			09/16/2025	\$8.67	
Purpose: FOOD	AND BEVERAGE (STAFF)		Comments: MEAI	_S		
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: OFFIC	E SUPPLIES		Comments: OFFI	CE 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: OFFIC			Comments: OFFI	CE 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: MEAI	_S		
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: MEAI	_S	1	
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: TELEF	PHONE-CELL PHONES		Comments: UTILI	TIES	,	
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: MEAI	_S		
Check No.	Payee Name And Address SHOPRITE 160 SILAS DEANE HWY, WETHERSFIELD CT 06109-1239	Date	Balance Amount	Date Disbursed 09/17/2025	Amount Disbursed \$56.15	

Purpose: FOO	D AND BEVERAGE (STAFF)		Comments: MEAL	_S	
Check No.	Payee Name And Address SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON	Date 09/18/2025	Balance Amount \$17,160.60	Date Disbursed	Amount Disbursed \$0.00
Purpose: MED	DC 20036 IA - CABLE TV - MEDIA COMMISSIO	N	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: GOT	V-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: GOT\	//CANVASSING	
Check No.	Payee Name And Address MEHTA, KHUSHBOO	Date	Balance Amount	Date Disbursed 09/19/2025	Amount Disbursed \$40.00
	2984 JOHN F KENNEDY BLVD FL 3, JERSEY CITY NJ 07306- 3820				
Purpose: GOT	V-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: GOT	//CANVASSING	
Check No.	Payee Name And Address 2ND STREET DELI	Date	Balance Amount	Date Disbursed 09/22/2025	Amount Disbursed \$6.40
	122 BRUNSWICK ST, JERSEY CITY NJ 07302-2671				ψ0.40
Purpose: FOO	D AND BEVERAGE (STAFF)		Comments: MEAL	_S	
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: OFF	CE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address AMAZON 410 TERRY AVE N, SEATTLE WA	Date	Balance Amount	Date Disbursed 09/22/2025	Amount Disbursed \$15.98
Purpose: OFF			Comments: OFFI	CE SUPPLIES	
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 \$207.92
Purpose: MED	IA - HANDOUTS/FLYERS/PALM CAR	DS	Comments: PRIN	TING	
Check No.	Payee Name And Address BRAVO PRINT & MAIL 491 WASHINGTON AVE # A,	Date	Balance Amount	Date Disbursed 09/22/2025	Amount Disbursed \$415.84
Purpose: MED	CARLSTADT NJ 07072-2803 IA - HANDOUTS/FLYERS/PALM CAR	DS	Comments: PRIN	TING	
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: MED	IA- MIXED		Comments: PRIN	TING	

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	\$831.68
Purpose: MED	DIA - HANDOUTS/FLYERS/PALM CAF	RDS	Comments: PRIN	TING	
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	\$1,039.59
Purpose: MED	DIA - HANDOUTS/FLYERS/PALM CAF	RDS	Comments: PRIN	TING	
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	\$1,400.00
Purpose: FUN	DRAISING PRINTING-MAILING		Comments: PRIN	TING	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DUANE READE 625 8TH AVE, NEW YORK NY 10129-0200			09/22/2025	\$10.32
Purpose: OFF	ICE SUPPLIES	J	Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/23/2025	\$7.45
Purpose: OFF	ICE 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			09/23/2025	\$33.02
Purpose: OFF	ICE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/24/2025	\$62.91
Purpose: OFF	ICE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	EXITO FRESH MARKET 115 MONTICELLO AVE, JERSEY CITY NJ 07304-2513			09/24/2025	\$42.32
Purpose: OFF	ICE SUPPLIES		Comments: OFFI	CE SUPPLIES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	KENNEDY FRIED CHICKEN 50 SIP AVE, JERSEY CITY NJ 07306-3107			09/24/2025	\$147.68
Purpose: FOO	D AND BEVERAGE (STAFF)		Comments: MEAL	_S	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVE N, SEATTLE WA			09/25/2025	\$27.82

Purpose: OFF	ICE SUPPLIES		Comments: OFFI	CE 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: MED	IA - CABLE TV - MEDIA COMMISSIO	N	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: OFF	ICE RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: UTILI	TIES	
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: TELE	EPHONE-CELL PHONES		Comments: UTILI	TIES	
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: MED	IA - INTERNET		Comments: DIGIT	AL MEDIA CONS	JLTING
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: MED	IA - INTERNET	,	Comments: DIGIT	AL MEDIA CONS	JLTING
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: OFF	ICE 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: DIRE	ECT MAIL (PRINTING AND POSTAGE	Ξ)	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: BAN	K CHARGES		Comments: MER	CHANT 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: GOT	TV-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: CAN\	/ASSING	
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: GOT	TV-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: CAN\	/ASSING	
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: GOT	TV-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: CAN\	/ASSING	
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: CON	MPLIANCE/ LEGAL/ACCOUNTING		Comments: COM	PLIANCE SERVIC	ES
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: GOT	TV-POLLWORKERS-ELECTION DAY	ACTIVITIES	Comments: CAN\	/ASSING	
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: GOT	TV-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: CAN\	/ASSING	
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: GOT	TV-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: CAN\	/ASSING	
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: FOC	DD 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: GOT	TV-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: CAN\	/ASSING	
Check No.	Payee Name And Address STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912	Date	Balance Amount	Date Disbursed 09/30/2025	Amount Disbursed \$277.98
Purpose: BAN		1	Comments: MER	CHANT FEES	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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			Total	Disbursements	\$195,065.65
Purpose: BANK	CHARGES		Comments: MER	CHANT FEES	
	STRIPE 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080-1912			10/03/2025	\$58.42
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: BANK	CHARGES		Comments: MER	CHANT FEES	
	ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE MA 02144-3132			10/03/2025	\$37.96
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: MEDIA	A - CABLE TV - MEDIA COMMISSIO	N	Comments:		
	SB DIGITAL, INC. 2010 MASSACHUSETTS AVE NW SUITE 200, WASHINGTON DC 20036	10/02/2025	\$16,468.29		\$0.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: TELEP	PHONE-CELL PHONES		Comments: UTILI	TIES	
	VERIZON 1095 AVENUE OF THE AMERICAS, NEW YORK NY 10036-6797			10/01/2025	\$93.19
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: OFFIC	E RENTAL-UTILITIES-CABLE/INTE	RNET SERVICES	Comments: UTILI	TIES	,
	PSEG 80 PARK PLZ, NEWARK NJ 07102-4109			10/01/2025	\$262.19
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: GOTV-	-POLLWORKERS-ELECTION DAY A	ACTIVITIES	Comments: CAN	/ASSING	
1008	WALKER, HENRY 63 HARRISON AVE APT 5, JERSEY CITY NJ 07304-2985			09/30/2025	\$80.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Purpose: GOTV-	-POLLWORKERS-ELECTION DAY	ACTIVITIES	Comments: CAN\	/ASSING	
1013	VASQUEZ, JONATHAN 176 FULTON AVE FL 1, JERSEY CITY NJ 07305-3118			09/30/2025	\$160.00

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.

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