

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2026-Pre29) 29-DAY PRE ELECTION
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 04/13/2026 09:45:04 AM
		<input type="checkbox"/> Amendment

CANDIDATE OR COMMITTEE NAME
TEAM SHARON COMMITTEE TO ELECT

STREET ADDRESS
470 BROADWAY #301

CITY BAYONNE	STATE NJ	ZIP CODE 07002
COUNTY HUDSON COUNTY	ELECTION DISTRICT OR MUNICIPALITY BAYONNE CITY	
POLITICAL PARTY, IF ANY NONPARTISAN	OFFICE SOUGHT JOINT CANDIDATES COMMITTEE	
ELECTION DATE 05/12/2026	ELECTION TYPE MUNICIPAL - MAY	

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$105,250.00
EXPENDITURES	(-)	\$38,331.26
CLOSING BALANCE		\$66,918.74

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$66,918.74
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$1,100.00
Total Net Worth		\$65,818.74

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$650.00	\$650.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$103,500.00	\$103,500.00
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$0.00
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$200 or less	\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$1,100.00	\$1,100.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$105,250.00	\$105,250.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$36,481.26	\$36,481.26
1a. Other Expenditures (Schedule 9)	\$1,850.00	\$1,850.00
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	\$38,331.26	\$38,331.26

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name TEAM SHARON COMMITTEE TO ELECT		Asset Type Depository Bank	
Name TD BANK, N.A.		Telephone Number 201-823-0700	
Address 860 BROADWAY, BAYONNE NJ 07002			
Account Number ****7285			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$105,250.00	\$38,331.26	\$66,918.74

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: TEAM SHARON COMMITTEE TO ELECT ****7285** Currency Contribution

Contributor Name BOSWELL ENGINEERING INC		Contributor Address 330 PHILLIPS AVENUE, SOUTH HACKENSACK, NJ 07806	
Date Received 03/23/2026	Amount \$5,000.00	Aggregate Amount \$5,000.00	

 Currency Contribution

Contributor Name BOTTINO, MARK A		Contributor Address 120 AVENUE A, BAYONNE, NJ 07002	
Employer Name		Employer Address	
Occupation Unemployed			
Date Received 02/09/2026	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name BUSINESS & GOVERNMENTAL INSURANCE AGENCY INC		Contributor Address 485 US HIGHWAY 1 S. BLDG 30, ISELIN, NJ 08830	
Date Received 02/27/2026	Amount \$10,000.00	Aggregate Amount \$10,000.00	

 Currency Contribution

Contributor Name CHIARAVALLOTI, NICHOLAS		Contributor Address 91 WEST 39TH STREET, BAYONNE, NJ 07002	
Employer Name ANJ LLC		Employer Address 91 WEST 39TH STREET, BAYONNE, NJ 07002	
Occupation Consultant			
Date Received 03/16/2026	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name DECOTUS, JOSEPH		Contributor Address 557 COLONIAL ROAD, RIVER VALE, NJ 07675	
Employer Name DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP		Employer Address 61 SOUTH PARAMUS ROAD SUITE, PARAMUS, NJ 07652	
Occupation Attorney			
Date Received 03/16/2026	Amount \$5,000.00	Aggregate Amount \$5,000.00	

 Currency Contribution

Contributor Name GILLEN, THOMAS E		Contributor Address 29 WEST 17TH STREET, BAYONNE, NJ 07002	
Employer Name		Employer Address	
Occupation Retired			
Date Received 03/25/2026	Amount \$1,250.00	Aggregate Amount \$1,250.00	

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

Contributor Name IBEW LOCAL UNION #164		Contributor Address 205 ROBIN ROAD SUITE 315, PARAMUS, NJ 07652	
Date Received 03/30/2026	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name KENNY, BERNARD F JR		Contributor Address 1022 BLOOMFIELD STREET, HOBOKEN, NJ 07030	
Employer Name FLORIO KENNY RAVAL LLP		Employer Address 125 CHUBB AVENUE, LYNDHURST, NJ 07071	
Occupation Attorney			
Date Received 03/16/2026	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name KHALED, ALY		Contributor Address 76 WEST 40TH STREET, BAYONNE, NJ 07002	
Employer Name		Employer Address	
Occupation Unemployed			
Date Received 02/10/2026	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name LAGANA FOR SENATE		Contributor Address 12 NORTH NJ-17 SUITE 320, PARAMUS, NJ 07652	
Date Received 03/30/2026	Amount \$5,000.00	Aggregate Amount \$5,000.00	

 Currency Contribution

Contributor Name MARKOS CREATIVE INK INC BAYONNE PRESS PRINTING		Contributor Address 647 BROADWAY, BAYONNE, NJ 07002	
Date Received 04/06/2026	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name MASSA, EMIL N		Contributor Address 625 AVENUE A, BAYONNE, NJ 07002	
Employer Name		Employer Address	
Occupation Retired			
Date Received 04/06/2026	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name MELMS, WILLIAM J		Contributor Address 152 STEVENS AVENUE, JERSEYCITY, NJ 07305	
Employer Name WILLIAM GUARINI PLUMBING		Employer Address 430 DANFORTH AVENUE, JERSEY CITY, NJ 07305	
Occupation			

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

Construction Trade/Labor Trade

Date Received	Amount	Aggregate Amount
03/20/2026	\$7,500.00	\$7,500.00

 Currency Contribution

Contributor Name O'CONNOR, MICHAEL		Contributor Address 265 AVENUE A, BAYONNE, NJ 07002	
Employer Name HCIA		Employer Address 830 BERGEN AVENUE, JERSEY CITY, NJ 07306	
Occupation Attorney			
Date Received	Amount	Aggregate Amount	
04/08/2026	\$250.00	\$250.00	

 Currency Contribution

Contributor Name PATEL, HEMA M		Contributor Address 5 JENNIE COURT, CEDAR GROVE, NJ 07009	
Employer Name		Employer Address	
Occupation Unemployed			
Date Received	Amount	Aggregate Amount	
03/06/2026	\$27,500.00	\$27,500.00	

 Currency Contribution

Contributor Name PIPEFITTERS LOCAL UNION 274 PAC		Contributor Address 206 JEFFERSON ROAD, PARSIPPANY, NJ 07064	
Date Received	Amount	Aggregate Amount	
03/20/2026	\$2,500.00	\$2,500.00	

 Currency Contribution

Contributor Name SMITH, EDWARD G		Contributor Address 12 ROOSEVELT TERRACE, BAYONNE, NJ 07002	
Employer Name CITY OF BAYONNE		Employer Address 630 AVENUE C, BAYONNE, NJ 07002	
Occupation Public Sector			
Date Received	Amount	Aggregate Amount	
02/10/2026	\$5,500.00	\$27,500.00	

 Currency Contribution

Contributor Name SMITH, EDWARD G		Contributor Address 12 ROOSEVELT TERRACE, BAYONNE, NJ 07002	
Employer Name CITY OF BAYONNE		Employer Address 630 AVENUE C, BAYONNE, NJ 07002	
Occupation Public Sector			
Date Received	Amount	Aggregate Amount	
02/07/2026	\$11,000.00	\$27,500.00	

 Currency Contribution

Contributor Name SMITH, EDWARD G		Contributor Address 12 ROOSEVELT TERRACE, BAYONNE, NJ 07002	
Employer Name CITY OF BAYONNE		Employer Address 630 AVENUE C, BAYONNE, NJ 07002	

Occupation Public Sector			
Date Received	Amount	Aggregate Amount	
01/23/2026	\$11,000.00	\$27,500.00	
<input type="checkbox"/> Currency Contribution			
Contributor Name SOWIHA, JOSEPH		Contributor Address 396 BROADWAY, BAYONNE, NJ 07002	
Employer Name EL ZAEEM 2 LLC		Employer Address 396 BROADWAY, BAYONNE, NJ 07002	
Occupation Hospitality/Hotel/Food/Beverage			
Date Received	Amount	Aggregate Amount	
03/11/2026	\$1,000.00	\$1,000.00	
<input type="checkbox"/> Currency Contribution			
Contributor Name UA PLUMBERS LOCAL 24 PAC		Contributor Address 20 FAIRFIELD PLACE, WEST CALDWELL, NJ 07006	
Date Received	Amount	Aggregate Amount	
03/12/2026	\$2,500.00	\$2,500.00	
<input type="checkbox"/> Currency Contribution			
Contributor Name USA WINDOWS & DOORS INC		Contributor Address 121 CEDAR LANE SUITE 18, TEANECK, NJ 07066	
Date Received	Amount	Aggregate Amount	
03/04/2026	\$2,500.00	\$2,500.00	
			GRAND TOTAL: \$103,500.00

SCHEDULE 5 - Loans Received (In Excess of \$200 and all Currency Loans)

Account: TEAM SHARON COMMITTEE TO ELECT **7285**

Currency Contribution

Name	Date	Amount	Aggregate Amount
NADROWSKI, SHARON	01/12/2026	\$100.00	\$1,100.00
Address 126 AVENUE A, BAYONNE, NJ 07002			
Employer Name ABBVIE			
Employer Address 100 PARK AVENUE, FLOREM PARK, NJ			
Occupation Information Technology/Computer Science			
Comments			

Currency Contribution

Name	Date	Amount	Aggregate Amount
NADROWSKI, SHARON	01/01/2026	\$1,000.00	\$1,100.00
Address 126 AVENUE A, BAYONNE, NJ 07002			
Employer Name ABBVIE			
Employer Address 100 PARK AVENUE, FLOREM PARK, NJ			
Occupation Information Technology/Computer Science			
Comments			

Total Loans \$1,100.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: TEAM SHARON COMMITTEE TO ELECT ****7285**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
103	DR. JOSEPH IBRAHAM MD 19 EAST 27TH STREET, BAYONNE NJ 07002			03/04/2025	\$4,000.00

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - RENT Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			01/30/2026	\$3.00

Purpose: MEDIA - INTERNET - SOCIAL MEDIA Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			01/30/2026	\$2.00

Purpose: MEDIA - INTERNET - SOCIAL MEDIA Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			01/30/2026	\$4.00

Purpose: MEDIA - INTERNET - SOCIAL MEDIA Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	HARLAND CLARKE 1910 CAMPUS PLACE, LOUISVILLE KY 40299			01/30/2026	\$45.20

Purpose: BANK CHARGES - CHECKS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	WIX.COM 9-19 ELAINE TERRACE, FAIR LAWN NJ 07410			01/30/2026	\$16.80

Purpose: WEBSITE-COMPUTER CONSULTING - WEBSITE DESIGN Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/02/2026	\$11.00

Purpose: MEDIA - INTERNET - SOCIAL MEDIA Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/02/2026	\$10.00

Purpose: MEDIA - INTERNET - SOCIAL MEDIA Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/02/2026	\$9.00

Purpose: MEDIA - INTERNET - SOCIAL MEDIA Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/02/2026	\$8.00
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/02/2026	\$7.00
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/02/2026	\$6.00
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/02/2026	\$5.00
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/03/2026	\$12.00
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/04/2026	\$4.61
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/04/2026	\$3.07
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			02/04/2026	\$1.76
Purpose: MEDIA - INTERNET - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
105	VITAL SIGNS 485 AVENUE C, BAYONNE NJ 07002			03/03/2026	\$4,590.95
Purpose: FUNDRAISING PRINTING-MAILING - SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
104	DR. JOSEPH IBRAHAM MD 19 EAST 27TH STREET, BAYONNE NJ 07002			03/04/2026	\$4,000.00

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - RENT SECURITY Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	LOWE'S HOME IMPROVEMENT 400 BAYONNE CROSSING WAY, BAYONNE NJ 07002			03/09/2026	\$206.03

Purpose: OFFICE SUPPLIES - WOOD FOR HANGING SIGNS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
183	J & J PRINTING 1023 BROADWAY, BAYONNE NJ 07002			03/13/2026	\$658.33

Purpose: FUNDRAISING PRINTING-MAILING - SIGNS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
181	PSEG 35 JOURNAL SQUARE PLAZA, JERSEY CITY NJ 07306			03/13/2026	\$238.27

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - UTILITIES FOR HEADQUARTERS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
182	PSEG 35 JOURNAL SQUARE PLAZA, JERSEY CITY NJ 07306			03/13/2026	\$663.77

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - UTILITIES FOR HEADQUARTERS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
184	J & J PRINTING 1023 BROADWAY, BAYONNE NJ 07002			03/23/2026	\$1,627.17

Purpose: FUNDRAISING PRINTING-MAILING - POSTCARDS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
186	SAN VITO'S RESTAURANT 406 BROADWAY, BAYONNE NJ 07002			03/25/2026	\$3,000.00

Purpose: FUNDRAISING FOOD AND BEVERAGE - CATERING FOR FUNDRAISER Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
188	VITAL SIGNS 485 AVENUE C, BAYONNE NJ 07002			03/26/2026	\$3,435.14

Purpose: FUNDRAISING PRINTING-MAILING - SIGNS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
189	CHANDELIER CATERING 1081 BROADWAY 54TH STREET, BAYONNE NJ 07002			03/27/2026	\$2,532.50

Purpose: FUNDRAISING FOOD AND BEVERAGE - CATERING FOR FUNDRAISER Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	CASA LUPITA RESTUARANT 1007 BROADWAY, BAYONNE NJ 07002			03/30/2026	\$931.70

Purpose: FUNDRAISING FOOD AND BEVERAGE - CATERING FOR FUNDRAISER Comments:

Check No. DEBIT	Payee Name And Address KUHLS TAVERN 53 PROSPECT AVENUE, BAYONNE NJ 07002	Date	Balance Amount	Date Disbursed 03/30/2026	Amount Disbursed \$600.00
Purpose: FUNDRAISING FOOD AND BEVERAGE - CATERING FOR STAFF MEETING			Comments:		
Check No. DEIBT	Payee Name And Address TD BANK 1066 BROADWAY, BAYONNE NJ 07002	Date	Balance Amount	Date Disbursed 03/31/2026	Amount Disbursed \$10.00
Purpose: BANK CHARGES - MAINTENANCE FEE			Comments:		
Check No. DEBIT	Payee Name And Address TD BANK 1066 BROADWAY, BAYONNE NJ 07002	Date	Balance Amount	Date Disbursed 03/31/2026	Amount Disbursed \$3.00
Purpose: BANK CHARGES - PAPER STATEMENT FEE			Comments:		
Check No. 190	Payee Name And Address J & J PRINTING 1023 BROADWAY, BAYONNE NJ 07002	Date	Balance Amount	Date Disbursed 04/01/2026	Amount Disbursed \$525.00
Purpose: FUNDRAISING PRINTING-MAILING - SIGNS			Comments:		
Check No. DEBIT	Payee Name And Address FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025	Date	Balance Amount	Date Disbursed 04/02/2026	Amount Disbursed \$5.25
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA			Comments:		
Check No. DEBIT	Payee Name And Address FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025	Date	Balance Amount	Date Disbursed 04/02/2026	Amount Disbursed \$0.06
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA			Comments:		
Check No. DEBIT	Payee Name And Address FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025	Date	Balance Amount	Date Disbursed 04/02/2026	Amount Disbursed \$297.63
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA			Comments:		
Check No. DEBIT	Payee Name And Address GOOGLE ADS 1600 AMPHITHEATRE PARKWAY, MAOUNTAIN VIEW CA 94043	Date	Balance Amount	Date Disbursed 04/03/2026	Amount Disbursed \$100.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA			Comments:		
Check No. DEBIT	Payee Name And Address GOOGLE ADS 1600 AMPHITHEATRE PARKWAY, MAOUNTAIN VIEW CA 94043	Date	Balance Amount	Date Disbursed 04/03/2026	Amount Disbursed \$50.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

DEBIT	GOOGLE ADS 1600 AMPHITHEATRE PARKWAY, MAOUNTAIN VIEW CA 94043			04/03/2026	\$10.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
192	TV TALK 789 BROADWAY, BAYONNE NJ 07002			04/03/2026	\$1,000.00
Purpose: MEDIA - NETWORK TV - ADVERTISEMENT		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
191	ACTIVATE MEDIA 2106 PARK PLACE, SPRINGFIELD TOWNSHIP NJ 07081			04/06/2026	\$5,100.00
Purpose: MEDIA - INTERNET - ADVERTISEMENT		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025		\$0.00	04/06/2026	\$900.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	GOOGLE ADS 1600 AMPHITHEATRE PARKWAY, MAOUNTAIN VIEW CA 94043			04/06/2026	\$350.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	GOOGLE ADS 1600 AMPHITHEATRE PARKWAY, MAOUNTAIN VIEW CA 94043			04/06/2026	\$200.00
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	DISNEY CAMPAIGNING MANAGER 77 WEST 66TH STREET, NEW YORK NY 10023			04/08/2026	\$320.63
Purpose: MEDIA- MIXED - ADVERTISEMENTS		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			04/08/2026	\$141.10
Purpose: WEBSITE-COMPUTER CONSULTING - SOCIAL MEDIA		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
194	PSEG 35 JOURNAL SQUARE PLAZA, JERSEY CITY NJ 07306			04/08/2026	\$820.91
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - UTILITIES		Comments:			

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
195	PSEG 35 JOURNAL SQUARE PLAZA, JERSEY CITY NJ 07306			04/08/2026	\$15.38
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES Comments: - UTILITIES					
Total Disbursements					\$36,481.26

SCHEDULE 9 - Other Expenses**Account: TEAM SHARON COMMITTEE TO ELECT ****7285**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
101	BAYONNE CHAPTER OF UNICO PO BOX 1465, BAYONNE NJ 07002			03/05/2026	\$1,250.00
Purpose	CONTRIBUTIONS (CHARITABLE) - EVENT TICKETS		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
102	BAYONNE ST. PATRICK'S DAY PARADE COMMITTEE PO BOX, BAYONNE NJ 07002			02/26/2026	\$400.00
Purpose	CONTRIBUTIONS (CHARITABLE) - DONATION		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
187	HEALING FREQUENCY CENTER 825 N CASS AVENUE SUITE 114, WESTMONT IL 60559			03/25/2026	\$200.00
Purpose	CONTRIBUTIONS (CHARITABLE) - DONATION		Comments		
Total Disbursements					\$1,850.00

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Loans			
Name and Address	Date	Outstanding Balance	Comments
NADROWSKI, SHARON 126 AVENUE A, BAYONNE, NJ 07002	01/01/2026	\$1,000.00	
NADROWSKI, SHARON 126 AVENUE A, BAYONNE, NJ 07002	01/12/2026	\$100.00	

Total Outstanding Loans	\$1,100.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$1,100.00

CERTIFICATION

I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.

<u>04/13/2026</u> Date	<u>GENE E PERRY</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>04/13/2026</u> Date	<u>MARK A BOTTINO</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>04/13/2026</u> Date	<u>DIANE LIMING</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>04/13/2026</u> Date	<u>MARIAM SALAMA</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>04/13/2026</u> Date	<u>MELISSA GODESKY</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>04/13/2026</u> Date	<u>THOMAS GILLEN JR</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)