

FORM R-1**REPORT OF CONTRIBUTIONS AND EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2022-Q1) QUARTER 1 (APR 15TH)

P.O. BOX 185, Trenton, NJ 08625-0185
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 Web site: <http://www.elec.nj.gov>

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 Amendment

CANDIDATE OR COMMITTEE NAME

ELECTION FUND OF RAVI S. BHALLA 2025

STREET ADDRESS

837 GARDEN STREET

CITY

HOBOKEN

STATE

NJ

ZIP CODE

07030

COUNTY

HUDSON COUNTY

ELECTION DISTRICT OR MUNICIPALITY

HOBOKEN CITY

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

MAYOR

ELECTION DATE

11/04/2025

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

| | | |
|-------------------|-----|--------------|
| OPENING BALANCE * | | \$101,251.53 |
| RECEIPTS | (+) | \$46,650.00 |
| EXPENDITURES | (-) | \$17,521.49 |
| CLOSING BALANCE | | \$130,380.04 |

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

| | | |
|------------------------|-----|--------------|
| CLOSING BALANCE | | \$130,380.04 |
| Debt Owed to Committee | (+) | \$0.00 |
| Debt Owed by Committee | (-) | \$0.00 |
| Total Net Worth | | \$130,380.04 |

| TABLE I. RECEIPTS | Column A | Column B |
|--|--------------------|---------------------------|
| | This Report | Cumulative-to-Date |
| 1. Monetary Contributions, \$300 or less | \$16,925.00 | \$16,925.00 |
| 2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1) | \$29,725.00 | \$29,725.00 |
| 3. In-kind contributions, \$300 or less | \$0.00 | \$0.00 |
| 4. In-kind contributions, more than \$300 (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, \$300 or less | \$0.00 | \$0.00 |
| 8. Loans Received, more than \$300 and all Currency Loans (Schedule 5) | \$0.00 | \$0.00 |
| 9. Adjustments (Refund of Contributions) (Schedule 6) (-) | \$0.00 | \$0.00 |
| | | |
| 10. Total Receipts | \$46,650.00 | \$46,650.00 |
| TABLE II. EXPENDITURES | | |
| 1. Operating Disbursement (Schedule 8) | \$17,521.49 | \$17,521.49 |
| 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, 300 or less (Table I, line 3) | \$0.00 | \$0.00 |
| 5. In-kind contributions, more than 300 (Table I, line 4) | \$0.00 | \$0.00 |
| 6. Total Expenditures | \$17,521.49 | \$17,521.49 |

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

| | | | |
|---|-------------|------------------------------------|-----------------|
| Asset Name ELECTION FUND OF RAVI BHALLA | | Asset Type Depository Bank | |
| Name TD BANK | | Telephone Number (201) 239-8074 | |
| Address 47 HUDSON STREET, HOBOKEN NJ 07030 | | | |
| Account Number ****9951 | | | |
| Opening Balance | Deposits | Disbursements | Closing Balance |
| \$101,251.53 | \$46,650.00 | \$17,521.49 | \$130,380.04 |

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: ELECTION FUND OF RAVI BHALLA ****9951** Currency Contribution

| | | | |
|-------------------------------------|--------------------|--|--|
| Contributor Name 32BJ UNITED ADF | | Contributor Address 25 WEST 18TH STREET, FLOOR 5, NEW YORK NY 10011 | |
| Date Received 05/24/2022 | Amount \$375.00 | Aggregate Amount \$375.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|--------------------|---|--|
| Contributor Name 80 RIVER STREET | | Contributor Address PO BOX 587, HOBOKEN NJ 07030 | |
| Date Received 05/24/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|----------------------------------|--------------------|---|--|
| Contributor Name AJMANI, DINI | | Contributor Address 534 HUDSON ST, HOBOKEN NJ 07030-7381 | |
| Employer Name FEDERAL GOVT | | Employer Address | |
| Occupation Public Sector | | | |
| Date Received 06/01/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|--------------------|---|--|
| Contributor Name ALTERNATIVE PETROLEUM SERVICES | | Contributor Address PO BOX 820, MILFORD PA 18337 | |
| Date Received 05/24/2022 | Amount \$750.00 | Aggregate Amount \$750.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|----------------------|--|--|
| Contributor Name BABALIS, NICHOLAS | | Contributor Address 296 FOREST RD, FORT LEE NJ 07024-4343 | |
| Employer Name SELF | | Employer Address 257 14TH ST, HOBOKEN NJ 07030-3431 | |
| Occupation Business Owner | | | |
| Date Received 05/19/2022 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

 Currency Contribution

| | | | |
|--------------------------------------|--------------------|--|--|
| Contributor Name BINDRA, HANS DIP | | Contributor Address 1720 NEW YORK AVE, UNION CITY NJ 07087-7427 | |
| Employer Name SELF EMPLOYED | | Employer Address 1720 NEW YORK AVE, UNION CITY NJ 07087-7427 | |
| Occupation Business Owner | | | |
| Date Received 05/20/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--|---|--|
| Contributor Name CARTER, AUDRA | | Contributor Address 1200 GRAND ST, HOBOKEN NJ 07030-2284 | |
|-----------------------------------|--|---|--|

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

| | | | |
|--|----------------------|--|--|
| Employer Name HOBOKEN FIRE DEPARTMENT | | Employer Address 94 WASHINGTON STREET, HOBOKEN NJ 07030 | |
| Occupation Public Sector | | | |
| Date Received 05/24/2022 | Amount \$2,000.00 | Aggregate Amount \$2,000.00 | |

 Currency Contribution

| | | | |
|---|----------------------|--|--|
| Contributor Name DAROOWALLA, MEHERNOSH | | Contributor Address 81 REGIS CT, PARAMUS NJ 07652-1906 | |
| Employer Name HARSHU INC | | Employer Address 505 WASHINGTON ST, HOBOKEN NJ 07030-4992 | |
| Occupation Hospitality/Hotel/Food/Beverage | | | |
| Date Received 05/24/2022 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

 Currency Contribution

| | | | |
|--|--------------------|---|--|
| Contributor Name EPSTEIN, MATTHEW | | Contributor Address 1006 BLOOMFIELD STREET, HOBOKEN NJ 07030 | |
| Employer Name NEWBOLD PARTNERS LLC | | Employer Address 1006 BLOOMFIELD STREET, HOBOKEN NJ 07030 | |
| Occupation Financial Services/Banking | | | |
| Date Received 05/07/2022 | Amount \$750.00 | Aggregate Amount \$750.00 | |

 Currency Contribution

| | | | |
|--|--------------------|---|--|
| Contributor Name GENERAL LUMBER COMPANY | | Contributor Address PO BOX 628, HOBOKEN NJ 07030 | |
| Date Received 05/24/2022 | Amount \$750.00 | Aggregate Amount \$750.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|----------------------|---|--|
| Contributor Name GREWAL, DARSHAN | | Contributor Address 16 REAGAN WAY, KINNELON NJ 07405 | |
| Employer Name RETIRED | | Employer Address 16 REAGAN WAY, KINNELON NJ 07405 | |
| Occupation Retired | | | |
| Date Received 05/24/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|--------------------------------------|----------------------|---|--|
| Contributor Name GUARINI, WILLIAM | | Contributor Address 152 STEVENS AVENUE, JERSEY CITY NJ 07305 | |
| Employer Name SELF | | Employer Address 152 STEVENS AVENUE, JERSEY CITY NJ 07305 | |
| Occupation Business Owner | | | |
| Date Received 05/09/2022 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

| | | | |
|------------------------------------|----------------------|--|--|
| Contributor Name HAYDEN, JOSEPH | | Contributor Address 811 HUDSON STREET, HOBOKEN NJ 07030 | |
| Employer Name SELF | | Employer Address 811 HUDSON STREET, HOBOKEN NJ 07030 | |
| Occupation Legal Professional | | | |
| Date Received 05/24/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name HORAN, THOMAS | | Contributor Address 922 CASTLE POINT TER, HOBOKEN NJ 07030-5909 | |
| Employer Name RETIRED | | Employer Address 922 CASTLE POINT TER, HOBOKEN NJ 07030-5909 | |
| Occupation Retired | | | |
| Date Received 05/15/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|--------------------|--|--|
| Contributor Name KHURANA, AMRITA | | Contributor Address 116 REICH AVENUE, MAHWAH NJ 07430 | |
| Employer Name FALCON GROUP | | Employer Address 74 GODWIN AVE, RIDGEWOOD NJ 07450 | |
| Occupation Real Estate | | | |
| Date Received 05/29/2022 | Amount \$750.00 | Aggregate Amount \$750.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--------------------|--|--|
| Contributor Name LANE, PATRICK | | Contributor Address 106 1ST ST, HOBOKEN NJ 07030-4540 | |
| Employer Name SELF EMPLOYED | | Employer Address | |
| Occupation Business Owner | | | |
| Date Received 05/25/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--------------------------------|--------------------|---|--|
| Contributor Name LOBUE, DAN | | Contributor Address 15 CHURCH TOWERS, HOBOKEN NJ 07030 | |
| Employer Name RETIRED | | Employer Address 15 CHURCH TOWERS, HOBOKEN NJ | |
| Occupation Retired | | | |
| Date Received 05/12/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|--------------------|---|--|
| Contributor Name LOCAL 6 COMMITTEE ON POLITICAL EDUCATION | | Contributor Address 709 EIGHTH AVENUE, NEW YORK NY 10036 | |
| Date Received 05/24/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions) Currency Contribution

| | | | |
|-----------------------------------|--------------------|---|--|
| Contributor Name MULLER, ROGER | | Contributor Address 930 WASHINGTON ST, HOBOKEN NJ 07030-5160 | |
| Employer Name MULLER INSURANCE | | Employer Address 930 WASHINGTON ST, HOBOKEN NJ 07030-5160 | |
| Occupation Business Owner | | | |
| Date Received 05/19/2022 | Amount \$750.00 | Aggregate Amount \$750.00 | |

 Currency Contribution

| | | | |
|--|--------------------|---|--|
| Contributor Name NEW YORK HOTEL TRADES COUNCIL COMMITTEE ON POLITICAL EDUCATION | | Contributor Address 707 EIGHTH AVENUE, NEW YORK NY 10036 | |
| Date Received 05/24/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|--------------------|--|--|
| Contributor Name NJ STATE LABORERS | | Contributor Address 1 TOWER CENTER BOULEVARD, 24TH FLOOR, EAST BRUNSWICK NJ 08816 | |
| Date Received 05/11/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|---|--------------------|---|--|
| Contributor Name NJEA POLITICAL ACTION COMMITTEE | | Contributor Address 180 WEST STATE ST, PO BOX 1211, TRENTON NJ 08607 | |
| Date Received 05/26/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|--|--------------------|--|--|
| Contributor Name PALMISANO, FRANCIS | | Contributor Address 419 MONROE STREET, APT. 1, HOBOKEN NJ 07030 | |
| Employer Name SELF | | Employer Address 419 MONROE STREET, APT. 1, HOBOKEN NJ 07030 | |
| Occupation Business Owner | | | |
| Date Received 05/24/2022 | Amount \$500.00 | Aggregate Amount \$500.00 | |

 Currency Contribution

| | | | |
|------------------------------------|----------------------|--|--|
| Contributor Name PATEL, JIGNESH | | Contributor Address 800 PARAMUS RD, PARAMUS NJ 07652-1701 | |
| Employer Name SELF | | Employer Address 333 WASHINGTON ST, HOBOKEN NJ 07030-4871 | |
| Occupation Business Owner | | | |
| Date Received 05/17/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|------------------------------------|--|--|--|
| Contributor Name ROBERTS, DAVID | | Contributor Address 618 HUDSON STREET, HOBOKEN NJ 07030 | |
|------------------------------------|--|--|--|

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

| | | | |
|------------------------------|----------------------|---|--|
| Employer Name SELF | | Employer Address 618 HUDSON STREET, HOBOKEN NJ 07030 | |
| Occupation Business Owner | | | |
| Date Received 05/24/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|----------------------|---|--|
| Contributor Name SERIALE, JUSTIN | | Contributor Address 120 CLINTON STREET, HOBOKEN NJ 07030 | |
| Employer Name SELF | | Employer Address 120 CLINTON STREET, HOBOKEN NJ 07030 | |
| Occupation Business Owner | | | |
| Date Received 05/24/2022 | Amount \$1,000.00 | Aggregate Amount \$1,000.00 | |

 Currency Contribution

| | | | |
|------------------------------------|----------------------|--|--|
| Contributor Name SHAH, KETAN D | | Contributor Address 14 SAXON CT, FREEHOLD NJ 07728-9057 | |
| Employer Name FIESTA HUDSON LLC | | Employer Address 38 HUDSON PL, HOBOKEN NJ 07030-5518 | |
| Occupation Business Owner | | | |
| Date Received 05/16/2022 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|----------------------|---|--|
| Contributor Name SINGH, BRIJENDERA | | Contributor Address 14 NORMANDY PKWY, MORRISTOWN NJ 07960-5743 | |
| Employer Name SELF EMPLOYED | | Employer Address 62 E MILL RD, LONG VALLEY NJ 07853-3118 | |
| Occupation Business Owner | | | |
| Date Received 05/08/2022 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

 Currency Contribution

| | | | |
|---------------------------------------|----------------------|--|--|
| Contributor Name SINGH, SUKHWINDER | | Contributor Address 22 FOREST LN, MONROE TOWNSHIP NJ 08831-3256 | |
| Employer Name SELF EMPLOYED | | Employer Address 22 FOREST LN, MONROE TWP NJ 08831-3256 | |
| Occupation Business Owner | | | |
| Date Received 04/29/2022 | Amount \$2,600.00 | Aggregate Amount \$2,600.00 | |

 Currency Contribution

| | | | |
|--|----------------------|--|--|
| Contributor Name SMILE CENTER OF HOWELL | | Contributor Address 3538 ROUTE 9 SOUTH, HOWELL NJ 07731 | |
| Date Received 06/01/2022 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | |

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

| | | | | |
|--|----------------------|--------------------------------|--|--------------------|
| Contributor Name STAN'S SPORTS CENTER | | | Contributor Address 528 WASHINGTON STREET, HOBOKEN NJ 07030 | |
| Date Received 04/29/2022 | Amount \$1,500.00 | Aggregate Amount \$1,500.00 | | |
| | | | GRAND TOTAL: | \$29,725.00 |

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: ELECTION FUND OF RAVI BHALLA ****9951**

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
| | BANKCARD NJ | | \$0.00 | 04/04/2022 | \$22.50 |

Purpose: BANK CHARGES

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 395 | ROB HOROWITZ AND ASSOCIATES ONE RICHMOND SQUARE, PROVIDENCE RI 02906 | | \$0.00 | 04/26/2022 | \$290.00 |

Purpose: MEDIA - CONSULTING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | NGP VAN PO BOX 392264, PITTSBURGH PA 15251 | | \$0.00 | 04/28/2022 | \$960.00 |

Purpose: WEBSITE-COMPUTER CONSULTING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|------------------------|------|----------------|----------------|------------------|
| | BANKCARD NJ | | \$0.00 | 05/02/2022 | \$22.70 |

Purpose: BANK CHARGES

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | MADISON BAR AND GRILL 1316 WASHINGTON STREET, HOBOKEN NJ 07030 | | \$0.00 | 05/02/2022 | \$69.06 |

Purpose: FUNDRAISING FOOD AND BEVERAGE

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| | UPS STORE 4 14TH STREET, HOBOKEN NJ 07030 | | \$0.00 | 05/02/2022 | \$371.00 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | HOBOKEN PUBLIC EDUCATION FOUNDATION 524 PARK AVENUE, HOBOKEN NJ 07030 | | \$0.00 | 05/12/2022 | \$400.00 |

Purpose: CONTRIBUTIONS (CHARITABLE)

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| | SURATI 1 RIVER CT, JERSEY CITY NJ 07310 | | \$0.00 | 05/16/2022 | \$150.00 |

Purpose: CONTRIBUTIONS (CHARITABLE)

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| | DAYBASE 1450 WASHINGTON STREET, HOBOKEN NJ 07030 | | \$0.00 | 05/19/2022 | \$400.00 |

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 483 | PIZZUTI, EMMA 230 PARK AVENUE, HOBOKEN NJ 07030 | | \$0.00 | 05/20/2022 | \$100.00 |

Purpose: COMPLIANCE/ LEGAL/ACCOUNTING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--------------------------------------|------|----------------|----------------|------------------|
| 482 | AMPLIFIED DJ'S FAIR LAWN NJ 07410 | | \$0.00 | 05/24/2022 | \$200.00 |

Purpose: FUNDRAISING ENTERTAINMENT

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 481 | HOBOKEN LOFT LOUNGE 1422 GRAND AVENUE, HOBOKEN NJ 07030 | | \$0.00 | 05/24/2022 | \$5,000.00 |

Purpose: FUNDRAISING FOOD AND BEVERAGE

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| | SHOPRITE 900 MADISON STREET, HOBOKEN NJ 07030 | | \$0.00 | 05/25/2022 | \$86.23 |

Purpose: FUNDRAISING FOOD AND BEVERAGE

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 394 | SACCO FOR MAYOR PO BOX 7208, NORTH BERGEN NJ 07047 | | \$0.00 | 05/31/2022 | \$2,600.00 |

Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS)

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 484 | MIKIE SHERRILL FOR CONGRESS PO BOX 43032, MONTCLAIR NJ 07043 | | \$0.00 | 06/02/2022 | \$1,000.00 |

Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS)

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 421 | HUDSON PRIDE CENTER JERSEY CITY, 205 BRUNSWICK ST NJ 07302 | | \$0.00 | 06/10/2022 | \$300.00 |

Purpose: CONTRIBUTIONS (CHARITABLE)

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 486 | HBK CPA AND CONSULTANTS 100 WALNUT AVE, CLARK NJ 07066 | | \$0.00 | 06/13/2022 | \$550.00 |

Purpose: COMPLIANCE/ LEGAL/ACCOUNTING

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---|------|----------------|----------------|------------------|
| 487 | ENIGMA POLITICAL CONSULTING 70 TONNELE AVE, JERSEY CITY NJ 07306 | | \$0.00 | 06/15/2022 | \$5,000.00 |

Purpose: FUNDRAISING CONSULTANT

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.

07/15/2022

Date

VIJAY CHAUDHURI

Full Name (Treasurer)

Signature (Treasurer)