

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

(2023-Pre29) 29-DAY PRE ELECTION

P.O. BOX 185, Trenton, NJ 08625-0185  
(609) 292-8700  
Web site: <http://www.elec.nj.gov>**Filed On**  
**10/09/2023 02:57:05 PM** Amendment

## CANDIDATE OR COMMITTEE NAME

YOUR NEW TOWN COUNCIL

## STREET ADDRESS

15 CANOE BROOK DRIVE

## CITY

WEST WINDSOR TOWNSHIP (MERCER COUNTY, NJ)

## STATE

NJ

## ZIP CODE

08540

## COUNTY

MERCER COUNTY

## ELECTION DISTRICT OR MUNICIPALITY

WEST WINDSOR TOWNSHIP

## POLITICAL PARTY, IF ANY

NONPARTISAN

## OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

## ELECTION DATE

11/07/2023

## ELECTION TYPE

GENERAL

**RECEIPTS AND EXPENDITURES SUMMARY**

OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$46,921.00
EXPENDITURES	(-)	\$20,934.08
CLOSING BALANCE		\$25,986.92

\* Funds Transferred From Prior Campaign if First Report Filed

**NET FINANCIAL SUMMARY**

CLOSING BALANCE		\$25,986.92
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$25,986.92

<b>TABLE I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
1. Monetary Contributions, \$200 or less	\$7,414.00	\$7,414.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$37,706.00	\$37,706.00
3. In-kind contributions, \$200 or less	\$90.00	\$90.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$1,711.00	\$1,711.00
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)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$46,921.00	\$46,921.00
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$19,133.08	\$19,133.08
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)	\$90.00	\$90.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$1,711.00	\$1,711.00
6. Total Expenditures	\$20,934.08	\$20,934.08

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Asset Name YOUR NEW TOWN COUNCIL			Asset Type Depository Bank	
Name PNC BANK			Telephone Number 6098977450	
Address 38 PRINCETON HIGHTSTOWN ROAD, WEST WINDSOR TOWNSHIP (MERCER COUNTY, NJ) NJ 08550				
Account Number ****6471				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$0.00	\$36,845.00	\$16,491.60	\$25,986.92	

Asset Name WEISS,FOX,RIVERA FOR WEST WINDSOR			Asset Type Depository Bank	
Name PNC			Telephone Number 6098977450	
Address 38 PRINCETON HIGHTSTOWN ROAD, WEST WINDSOR TOWNSHIP (MERCER COUNTY, NJ) NJ 08550				
Account Number ****6471				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$0.00	\$8,275.00	\$2,641.48	\$0.00	

Comments: account closed 8/9/2023

**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)****Account: WEISS,FOX,RIVERA FOR WEST WINDSOR \*\*\*\*6471** Currency Contribution

Contributor Name BENSON, DANIEL		Contributor Address 81 HEMPSTEAD RD, HAMILTON NJ 08610	
Employer Name NJ LEGISLATURE		Employer Address 3691 NOTTINGHAM WAY, HAMILTON NJ 08690	
Occupation Politician			
Date Received 06/13/2023	Amount \$100.00	Aggregate Amount \$700.00	

 Currency Contribution

Contributor Name BENSON, DANIEL		Contributor Address 81 HEMPSTEAD RD, HAMILTON NJ 08610	
Employer Name NJ LEGISLATURE		Employer Address 3691 NOTTINGHAM WAY, HAMILTON NJ 08690	
Occupation Politician			
Date Received 06/10/2023	Amount \$100.00	Aggregate Amount \$700.00	

 Currency Contribution

Contributor Name FRANCIS, STEPHEN		Contributor Address 24 FIELDSTON ROAD, PRINCETON NJ 08540	
Employer Name SELF		Employer Address 24 FIELDSTON RD, PRINCETON NJ 08540	
Occupation Consultant			
Date Received 06/09/2023	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name GARELICK, DOREEN		Contributor Address 24 INDIAN RUN ROAD, PRINCETON JUNCTION NJ 08550	
Employer Name DOREEN GARELICK LLC		Employer Address 24 INDIAN RUN ROAD, WEST WINDSOR NJ 08550	
Occupation Consultant			
Date Received 06/09/2023	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name MEHNO, VERONICA		Contributor Address 41 GALSTON DR, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name LM LANGUAGE SERVICES		Employer Address 300 CARNEGIE CENTER SUITE #300, PRINCETON NJ 08540	
Occupation Media			
Date Received 06/15/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

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

Contributor Name TAS, MICHAEL & JOYCE		Contributor Address 17 MILLBROOK DR, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
Occupation			
Date Received 06/13/2023	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name WAGNER, ELIZABETH		Contributor Address 34 NASSAU PL, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
Occupation			
Date Received 06/13/2023	Amount \$100.00	Aggregate Amount \$310.00	

 Currency Contribution

Contributor Name WEISS, DANIEL		Contributor Address 15 CANOE BROOK DRIVE, WEST WINDSOR TOWNSHIP (MERCER COUNTY, NJ) NJ 08550	
Employer Name		Employer Address	
Occupation Retired			
Date Received 06/05/2023	Amount \$5,000.00	Aggregate Amount \$5,150.00	

**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)****Account: YOUR NEW TOWN COUNCIL \*\*\*\*6471** Currency Contribution

Contributor Name AMAR, JONATHAN		Contributor Address 10 BENFORD DR, PRINCETON JUNCTION NJ 08550	
Employer Name BUCHANAN INGERSOLL		Employer Address 55 CORPORATE DRIVE, BRIDGEWATER NJ 08807	
Occupation Attorney			
Date Received 08/12/2023	Amount \$150.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name AMAR, JONATHAN		Contributor Address 10 BENFORD DR, PRINCETON JUNCTION NJ 08550	
Employer Name BUCHANAN INGERSOLL		Employer Address 55 CORPORATE DRIVE, BRIDGEWATER NJ 08807	
Occupation Attorney			
Date Received 06/28/2023	Amount \$100.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name BENSON, DANIEL		Contributor Address 81 HEMPSTEAD RD, HAMILTON NJ 08610	
Employer Name NJ LEGISLATURE		Employer Address 3691 NOTTINGHAM WAY, HAMILTON NJ 08690	
Occupation Politician			
Date Received 09/12/2023	Amount \$250.00	Aggregate Amount \$700.00	

 Currency Contribution

Contributor Name BENSON, DANIEL		Contributor Address 81 HEMPSTEAD RD, HAMILTON NJ 08610	
Employer Name NJ LEGISLATURE		Employer Address 3691 NOTTINGHAM WAY, HAMILTON NJ 08690	
Occupation Politician			
Date Received 08/16/2023	Amount \$250.00	Aggregate Amount \$700.00	

 Currency Contribution

Contributor Name CATHLEEN LEWIS FOR MERCER COUNTY COMMISSIONER		Contributor Address 20 VANDERVEER DR, LAWRENCE TWP NJ 08648	
Date Received 09/23/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name CHAIT, DAVID		Contributor Address 40 HAWTHORNE DRIVE, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	

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

Occupation

Date Received	Amount	Aggregate Amount
10/03/2023	\$210.00	\$210.00

 Currency Contribution

Contributor Name CHIN, DANIEL	Contributor Address 3 WHEATSTON CT, WEST WINDSOR TOWNSHIP NJ 08550
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Employer Name PRINCETON UNIVERSITY	Employer Address 701 CARNEGIE CENTER, PRINCETON NJ 08540
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Occupation  
Information Technology/Computer Science

Date Received	Amount	Aggregate Amount
09/14/2023	\$100.00	\$310.00

 Currency Contribution

Contributor Name CIMINO, JOHN	Contributor Address 5 CREAMERY ROAD, HAMILTON NJ 08620
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Employer Name T&M	Employer Address 11 TINDALL ROAD, MIDDLETOWN NJ 07742
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Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
09/24/2023	\$250.00	\$250.00

 Currency Contribution

Contributor Name DAS, SONIA	Contributor Address
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Employer Name	Employer Address
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Occupation

Date Received	Amount	Aggregate Amount
10/03/2023	\$1,701.00	\$1,701.00

 Currency Contribution

Contributor Name DEVERELL, MIKE	Contributor Address 91 PENN LYLE RD., WEST WINDSOR TOWNSHIP NJ 08550
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Employer Name GOOGLE LLC	Employer Address 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW CA 94043
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Occupation  
Information Technology/Computer Science

Date Received	Amount	Aggregate Amount
09/17/2023	\$100.00	\$350.00

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

Contributor Name DEVERELL, MIKE		Contributor Address 91 PENN LYLE RD., WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name GOOGLE LLC		Employer Address 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW CA 94043	
Occupation Information Technology/Computer Science			
Date Received 08/20/2023	Amount \$250.00	Aggregate Amount \$350.00	

 Currency Contribution

Contributor Name DISANTI, ANTHONY		Contributor Address 34 NASSAU PLACE, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name ACADIA PHARMACEUTICALS		Employer Address 502 CARNEGIE CENTER, PRINCETON NJ 08542	
Occupation Management/Administrator/Executive			
Date Received 09/23/2023	Amount \$200.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name DISANTI, ANTHONY		Contributor Address 34 NASSAU PLACE, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name ACADIA PHARMACEUTICALS		Employer Address 502 CARNEGIE CENTER, PRINCETON NJ 08542	
Occupation Management/Administrator/Executive			
Date Received 08/18/2023	Amount \$300.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name ELECT WOMEN NJ		Contributor Address 49 FOXWOOD RUN, MIDDLETOWN NJ 07748	
Date Received 09/17/2023	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name FRIENDS OF ANTHONY VERRELLI FOR ASSEMBLY		Contributor Address 23 WASHINGTON CROSSING PENNINGTON RD, PENNINGTON NJ 08534	
Date Received 09/30/2023	Amount \$100.00	Aggregate Amount \$5,100.00	

 Currency Contribution

Contributor Name FRIENDS OF ANTHONY VERRELLI FOR ASSEMBLY		Contributor Address 23 WASHINGTON CROSSING PENNINGTON RD, PENNINGTON NJ 08534	
Date Received 09/23/2023	Amount \$5,000.00	Aggregate Amount \$5,100.00	



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

Contributor Name FRISBY, SAM		Contributor Address 10 BELMONT CIRCLE, TRENTON NJ 08618	
Employer Name YMCA		Employer Address	
Occupation Management/Administrator/Executive			
Date Received 09/23/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name INLENDER, WILLA		Contributor Address 5 CARLYLE CT, PRINCETON NJ 08540	
Employer Name BCA INC		Employer Address 5 CARLYLE CT, PRINCETON NJ 08540	
Occupation Consultant			
Date Received 09/30/2023	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name ISAEVA, DILNORA		Contributor Address 820 E TENTH ST, 6D, NEW YORK NY 11230	
Employer Name COHNREZNICK LLP		Employer Address 1301 AVENUE OF THE AMERICAS, MANHATTAN NY 10019	
Occupation Consultant			
Date Received 09/23/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name JOHN A KEMLER FOR SHERIFF		Contributor Address PO BOX 2672, HAMILTON NJ 08690	
Date Received 09/23/2023	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name KAISTH, AJAY		Contributor Address 20 HASKEL DR, PRINCETON JCT NJ 08550	
Employer Name KAI ADVISORS (SELF)		Employer Address 20 HASKEL DR, WEST WINDSOR TOWNSHIP NJ 08550	
Occupation Financial Services/Banking			
Date Received 09/17/2023	Amount \$100.00	Aggregate Amount \$550.00	

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

Contributor Name KAISTH, AJAY		Contributor Address 20 HASKEL DR, PRINCETON JCT NJ 08550	
Employer Name KAI ADVISORS (SELF)		Employer Address 20 HASKEL DR, WEST WINDSOR TOWNSHIP NJ 08550	
Occupation Financial Services/Banking			
Date Received 09/01/2023	Amount \$100.00	Aggregate Amount \$550.00	

 Currency Contribution

Contributor Name KAISTH, AJAY		Contributor Address 20 HASKEL DR, PRINCETON JCT NJ 08550	
Employer Name KAI ADVISORS (SELF)		Employer Address 20 HASKEL DR, WEST WINDSOR TOWNSHIP NJ 08550	
Occupation Financial Services/Banking			
Date Received 08/25/2023	Amount \$100.00	Aggregate Amount \$550.00	

 Currency Contribution

Contributor Name KAISTH, AJAY		Contributor Address 20 HASKEL DR, PRINCETON JCT NJ 08550	
Employer Name KAI ADVISORS (SELF)		Employer Address 20 HASKEL DR, WEST WINDSOR TOWNSHIP NJ 08550	
Occupation Financial Services/Banking			
Date Received 07/14/2023	Amount \$250.00	Aggregate Amount \$550.00	

 Currency Contribution

Contributor Name KANOFF, DANIEL		Contributor Address 12 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550	
Employer Name BLAU & BLAU		Employer Address 223-B MOUNTAIN AVENUE, SPRINGFIELD NJ 07081	
Occupation Attorney			
Date Received 08/13/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name LEVY, LYNDA		Contributor Address 6 LANCASHIRE DRIVE, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name IPSOS		Employer Address 6 LANCASHIRE DRIVE, WEST WINDSOR TOWNSHIP NJ 08550	
Occupation Management/Administrator/Executive			
Date Received 10/03/2023	Amount \$110.00	Aggregate Amount \$210.00	

 Currency Contribution

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

Contributor Name LEVY, LYNDA		Contributor Address 6 LANCASHIRE DRIVE, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name IPSOS		Employer Address 6 LANCASHIRE DRIVE, WEST WINDSOR TOWNSHIP NJ 08550	
Occupation Management/Administrator/Executive			
Date Received 09/19/2023	Amount \$100.00	Aggregate Amount \$210.00	

 Currency Contribution

Contributor Name MAY, MATT		Contributor Address 216 DOUGLAS, NAPERVILLE IL 60540	
Employer Name CHICAGO TRADING COMPANY		Employer Address 216 DOUGLAS, NAPERVILLE IL 60540	
Occupation Engineer			
Date Received 09/10/2023	Amount \$201.00	Aggregate Amount \$201.00	

 Currency Contribution

Contributor Name MELKER, NINA D		Contributor Address 174 ESTATES BOULEVARD #38, HAMILTON NJ 08610	
Employer Name BERKSHIRE BANK		Employer Address 840 ROUTE 33, HAMILTON NJ 08619	
Occupation Financial Services/Banking			
Date Received 09/12/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name MERCER COUNTY DEMOCRATIC COMMITTEE		Contributor Address PO BOX 21, HOPEWELL NJ 08525	
Date Received 08/16/2023	Amount \$10,000.00	Aggregate Amount \$10,000.00	

 Currency Contribution

Contributor Name MIRONOV LIPPMAN ZOLLER KATAWICK WHITTINGTON FOR EWT		Contributor Address P.O. BOX 1195, EAST WINDSOR NJ 08520	
Date Received 09/23/2023	Amount \$2,000.00	Aggregate Amount \$2,000.00	

 Currency Contribution

Contributor Name MONDESTIN, VANESSA		Contributor Address 43 ARNOLD DRIVE, WEST WINDSOR NJ 08550	
Employer Name CAPITAL HEALTH		Employer Address ONE CAPITAL WAY, PENNINGTON NJ 08534	
Occupation Physician			
Date Received 10/03/2023	Amount \$470.00	Aggregate Amount \$1,770.00	

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

Contributor Name MONDESTIN, VANESSA		Contributor Address 43 ARNOLD DRIVE, WEST WINDSOR NJ 08550	
Employer Name CAPITAL HEALTH		Employer Address ONE CAPITAL WAY, PENNINGTON NJ 08534	
Occupation Physician			
Date Received 09/30/2023	Amount \$300.00	Aggregate Amount \$1,770.00	

 Currency Contribution

Contributor Name MONDESTIN, VANESSA		Contributor Address 43 ARNOLD DRIVE, WEST WINDSOR NJ 08550	
Employer Name CAPITAL HEALTH		Employer Address ONE CAPITAL WAY, PENNINGTON NJ 08534	
Occupation Physician			
Date Received 08/02/2023	Amount \$1,000.00	Aggregate Amount \$1,770.00	

 Currency Contribution

Contributor Name O'CONNELL, THOMAS		Contributor Address 72 SARATOGA DR, PRINCETON JUNCTION NJ 08550	
Employer Name GLOBAL HEALTH SYNERGIES LLC		Employer Address 72 SARATOGA DR, WEST WINDSOR NJ 08550	
Occupation Business Owner			
Date Received 10/01/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name PENA, PATRICK		Contributor Address 232 WASHINGTON RD, PRINCETON NJ 08540	
Employer Name CLEAR		Employer Address 85 10TH AVE, NEW YORK NY 10011	
Occupation Engineer			
Date Received 09/27/2023	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name REYNOLDS-JACKSON, VERLINA		Contributor Address 705 GREENWOOD AVENUE, TRENTON NJ 08609	
Employer Name COUNTY OF MERCER		Employer Address 640 S. BROAD STREET, TRENTON NJ 08628	
Occupation Management/Administrator/Executive			
Date Received 09/22/2023	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name RYAN, DAMION		Contributor Address 1 RIVER BEND RD, CLINTON NJ 08809	
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**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**

Employer Name		Employer Address	
Occupation Unemployed			
Date Received	Amount	Aggregate Amount	
09/03/2023	\$100.00	\$350.00	

 Currency Contribution

Contributor Name RYAN, DAMION		Contributor Address 1 RIVER BEND RD, CLINTON NJ 08809	
Employer Name		Employer Address	
Occupation Unemployed			
Date Received	Amount	Aggregate Amount	
07/02/2023	\$250.00	\$350.00	

 Currency Contribution

Contributor Name SHORE/SHAN, JEFFREY & TIXIAO		Contributor Address 9 STRATHMORE PL, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
Occupation			
Date Received	Amount	Aggregate Amount	
08/28/2023	\$250.00	\$250.00	

 Currency Contribution

Contributor Name STROBER, JUDI		Contributor Address 5 QUAIL RIDGE, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name TEAM 85		Employer Address 8500 KEVIN JOHNSON BLVD, BORDENTOWN NJ 08505	
Occupation Services Occupation			
Date Received	Amount	Aggregate Amount	
10/02/2023	\$500.00	\$654.00	

 Currency Contribution

Contributor Name STROBER, JUDI		Contributor Address 5 QUAIL RIDGE, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name TEAM 85		Employer Address 8500 KEVIN JOHNSON BLVD, BORDENTOWN NJ 08505	
Occupation Services Occupation			
Date Received	Amount	Aggregate Amount	
09/18/2023	\$100.00	\$654.00	

 Currency Contribution

Contributor Name STROBER, JUDI		Contributor Address 5 QUAIL RIDGE, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name TEAM 85		Employer Address 8500 KEVIN JOHNSON BLVD, BORDENTOWN NJ 08505	
Occupation Services Occupation			

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

Date Received	Amount	Aggregate Amount
08/03/2023	\$54.00	\$654.00

 Currency Contribution

Contributor Name TURNER, SHIRLEY	Contributor Address 125 LAWRENCEVILLE-PENNINGTON RD, LAWRENCE NJ 08648
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Employer Name NJ SENATE	Employer Address 125 WEST STATE ST, TRENTON NJ 08625
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Occupation  
Politician

Date Received	Amount	Aggregate Amount
09/22/2023	\$250.00	\$250.00

 Currency Contribution

Contributor Name VIDULICH, JOHN	Contributor Address 27 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550
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Employer Name	Employer Address
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Occupation  
Unemployed

Date Received	Amount	Aggregate Amount
09/19/2023	\$200.00	\$700.00

 Currency Contribution

Contributor Name VIDULICH, JOHN	Contributor Address 27 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550
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Employer Name	Employer Address
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Occupation  
Unemployed

Date Received	Amount	Aggregate Amount
08/18/2023	\$500.00	\$700.00

 Currency Contribution

Contributor Name WAGNER, ELIZABETH	Contributor Address 34 NASSAU PL, WEST WINDSOR NJ 08550
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Employer Name	Employer Address
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Occupation

Date Received	Amount	Aggregate Amount
10/03/2023	\$210.00	\$310.00

 Currency Contribution

Contributor Name WAHRMAN, TIRZA	Contributor Address 5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550
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Employer Name LAW OFFICE OF TIRZA WAHRMAN, LLC	Employer Address 5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550
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Occupation  
Attorney

Date Received	Amount	Aggregate Amount
09/03/2023	\$200.00	\$300.00

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

Contributor Name WAHRMAN, TIRZA		Contributor Address 5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550	
Employer Name LAW OFFICE OF TIRZA WAHRMAN, LLC		Employer Address 5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550	
Occupation Attorney			
Date Received 08/08/2023	Amount \$100.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name WEISS, DANIEL		Contributor Address 15 CANOE BROOK DRIVE, WEST WINDSOR TOWNSHIP (MERCER COUNTY, NJ) NJ 08550	
Employer Name		Employer Address	
Occupation Retired			
Date Received 09/25/2023	Amount \$150.00	Aggregate Amount \$5,150.00	

 Currency Contribution

Contributor Name WINSTANLEY, NATHAN		Contributor Address WOLVENSTRAAT 1A, AMSTERDAM FC	
Employer Name DOMINOS PIZZA GERMANY		Employer Address 777 COMMERCIAL ST, PROVINCETOWN MA 02657	
Occupation Management/Administrator/Executive			
Date Received 08/27/2023	Amount \$250.00	Aggregate Amount \$250.00	

**GRAND TOTAL: \$37,706.00**

**SCHEDULE 2 - In-Kind Contributions (In Excess of \$200)**

Contributor Name CHIN, DANIEL	Contributor Address 3 WHEATSTON CT, WEST WINDSOR TOWNSHIP NJ 08550
Employer Name PRINCETON UNIVERSITY	Employer Address 701 CARNEGIE CENTER, PRINCETON NJ 08540

Occupation  
Information Technology/Computer Science

Date Received	Amount	Aggregate Amount	Description
10/02/2023	\$210.00	\$310.00	FUNDRAISING ENTERTAINMENT

Comments

Contributor Name MCKEOWN, CRAIG	Contributor Address
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Employer Name AMAZON	Employer Address
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Occupation  
Management/Administrator/Executive

Date Received	Amount	Aggregate Amount	Description
10/02/2023	\$1,501.00	\$1,501.00	FUNDRAISING ENTERTAINMENT

Comments

**GRAND TOTAL: \$1,711.00**



### **SCHEDULE 7 - Account Transfers**

<b>Account From</b>	<b>Account To</b>	<b>Transfer Amount</b>	<b>Check Number</b>	<b>Date</b>	<b>Comments</b>
WEISS,FOX,RIVERA FOR WEST WINDSOR ****6471	YOUR NEW TOWN COUNCIL ****6471	\$3,058.52		07/21/2023	
WEISS,FOX,RIVERA FOR WEST WINDSOR ****6471	YOUR NEW TOWN COUNCIL ****6471	\$2,575.00		08/04/2023	

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: WEISS,FOX,RIVERA FOR WEST WINDSOR \*\*\*\*6471**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
Debit Card	SQUARE 1455 MARKET ST., STE 600, SAN FRANCISCO CA 94103		\$0.00	06/09/2023	\$13.80

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	06/12/2023	\$18.73

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SQUARE 1455 MARKET ST., STE 600, SAN FRANCISCO CA 94103		\$0.00		(\$13.80)

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	06/13/2023	\$25.90

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	06/14/2023	\$13.64

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	06/15/2023	\$3.93

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	06/16/2023	\$2.08

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	06/20/2023	\$9.48

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed



**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: YOUR NEW TOWN COUNCIL \*\*\*\*6471**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/01/2023	\$26.36

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/03/2023	\$3.93

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/07/2023	\$6.16

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AWARITY DIGITAL ADVERTISING 2600 NETWORK BLVD, 2600 NETWORK BLVD TX 75034		\$0.00	08/07/2023	\$1,499.00

Purpose: MEDIA - CABLE TV

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREENHOUSE GRAPHICS 1722 OLD TRENTON RD, WEST WINDSOR NJ 08550		\$0.00	08/07/2023	\$1,100.72

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/09/2023	\$6.01

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/11/2023	\$5.39

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/14/2023	\$3.93

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/15/2023	\$5.32

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COMMUNITY NEWS SERVICE LLC 9 PRINCESS RD SUITE M, LAWRENCE NJ 08648		\$0.00	08/15/2023	\$628.00

Purpose: MEDIA - NEWSPAPER

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/16/2023	\$27.93

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WEST WINDSOR ARTS COUNCIL 952 ALEXANDER RD, WEST WINDSOR NJ 08550		\$0.00	08/16/2023	\$1,516.16

Purpose: FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/17/2023	\$11.56

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/21/2023	\$15.26

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREENHOUSE GRAPHICS 1722 OLD TRENTON RD, WEST WINDSOR NJ 08550		\$0.00	08/21/2023	\$174.17

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/22/2023	\$20.81

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GO DADDY 2155 E GODADDY WAY, TEMPE AZ 85284		\$0.00	08/22/2023	\$23.88

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/23/2023	\$9.48

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 3495 US RTE 1, PRINCETON NJ 08540		\$0.00	08/23/2023	\$53.60
Purpose: OFFICE SUPPLIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	US POSTAL SERVICE MO		\$0.00	08/23/2023	\$2,042.30
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AWARITY DIGITAL ADVERTISING 2600 NETWORK BLVD, 2600 NETWORK BLVD TX 75034		\$0.00	08/24/2023	\$1,000.00
Purpose: MEDIA - CABLE TV			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/25/2023	\$3.93
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/28/2023	\$12.72
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/29/2023	\$12.72
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	08/30/2023	\$17.76
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/01/2023	\$12.26
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/05/2023	\$3.93
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	MAILCHIMP 675 PONCE DE LEON AVE NE STE 500, ATLANTA GA30308		\$0.00	09/05/2023	\$13.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	09/05/2023	\$39.94
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	09/06/2023	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/07/2023	\$20.16
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	09/08/2023	\$35.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	09/11/2023	\$50.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/12/2023	\$7.17
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/13/2023	\$17.15
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/14/2023	\$19.42
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/15/2023	\$7.43

Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/18/2023	\$13.64
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FOFANA, MOUSTAPHA 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	09/18/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GARELICK, RICHARD 24 INDIAN RUN RD, WEST WINDSOR NJ 08550		\$0.00	09/18/2023	\$105.39
Purpose: FOOD AND BEVERAGE (STAFF)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREENHOUSE GRAPHICS 1722 OLD TRENTON RD, WEST WINDSOR NJ 08550		\$0.00	09/18/2023	\$259.19
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MACH, JORDAN 179 CHARLTON AVE, SOUTH ORANGE NJ 07079		\$0.00	09/18/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	REYES, LEONARDO MARIA 300 HAMILTON ST, NEW BRUNSWICK NJ 08901		\$0.00	09/18/2023	\$125.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/19/2023	\$3.93
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ADAMS RENTAL 154 TURNBULL AVENUE, HAMILTON NJ 08610		\$0.00	09/19/2023	\$1,019.76
Purpose: FUNDRAISING RENTAL (HALL/FURNITURE/TENTS) - GALA EVENT			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	09/19/2023	\$75.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed



	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/20/2023	\$43.69
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/21/2023	\$17.57
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/22/2023	\$3.93
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TODD BUONOPANE 752 W 178TH STREET, NEW YORK NY 10003		\$0.00	09/23/2023	\$142.18
Purpose: FUNDRAISING ENTERTAINMENT			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/25/2023	\$21.04
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LLANA REICH NJ		\$0.00	09/25/2023	\$160.53
Purpose: FUNDRAISING ENTERTAINMENT			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MCCAFFREYS FOOD MARKET 335 PRINCETON HIGHTSTOWN RD, WEST WINDSOR NJ 08550		\$0.00	09/25/2023	\$499.87
Purpose: FUNDRAISING FOOD AND BEVERAGE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MCCAFFREYS FOOD MARKET 335 PRINCETON HIGHTSTOWN RD, WEST WINDSOR NJ 08550		\$0.00		(\$255.86)
Purpose: FUNDRAISING FOOD AND BEVERAGE - REFUND			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/26/2023	\$23.12
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AWARITY DIGITAL ADVERTISING 2600 NETWORK BLVD, 2600 NETWORK BLVD TX 75034		\$0.00	09/26/2023	\$2,000.00

Purpose: MEDIA - CABLE TV

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GARELICK, RICHARD 24 INDIAN RUN RD, WEST WINDSOR NJ 08550		\$0.00	09/26/2023	\$530.80

Purpose: FUNDRAISING FOOD AND BEVERAGE

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/27/2023	\$31.91

Purpose: BANK CHARGES

Comments: ACTBLUE PROCESSING FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMPONSAH, VINCENT 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$200.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BELIZAIRE, CHRISTIAN 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CADET, VINCI 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$200.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CONTIN, JOEL 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$200.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DARAMOLA, STEPHEN 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DUAH, JIMELA 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MACH, JORDAN 179 CHARLTON AVE, SOUTH ORANGE NJ 07079		\$0.00	10/02/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	10/02/2023	\$75.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PENAFIEL, JOHN 265 NORTH WALNUT ST, EAST ORANGE NJ 07017		\$0.00	10/02/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	POKU, KWABENA 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$200.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROGERS, JANET 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/02/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WEISS, DANIEL 15 CANOE BROOK DR., WEST WINDSOR NJ 08550		\$0.00	10/02/2023	\$125.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BETTERWORLD 448 ROCKWOOD DR, CHARLOTTESVILLE VA 22903		\$0.00	10/03/2023	\$47.88
Purpose: BANK CHARGES - ONLINE AUCTION SITE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MAILCHIMP 675 PONCE DE LEON AVE NE STE 500, ATLANTA GA30308		\$0.00	10/03/2023	\$13.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	10/03/2023	\$5.14
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	10/04/2023	\$37.92
Purpose: BANK CHARGES			Comments: ACTBLUE PROCESSING FEE		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DOCUMENT DEPOT 101 MAIN STREET, PRINCETON NJ 08540		\$0.00	10/06/2023	\$589.41

Purpose: DIRECT MAIL (PRINTING AND POSTAGE) - POSTCARDS    Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREENHOUSE GRAPHICS 1722 OLD TRENTON RD, WEST WINDSOR NJ 08550		\$0.00	10/06/2023	\$650.16

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS    Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WEISS, DANIEL 15 CANOE BROOK DR., WEST WINDSOR NJ 08550		\$0.00	10/06/2023	\$49.84

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS - REIMBURSEMENT OF LOWES EXPENSES    Comments:

**Total Disbursements    \$19,133.08**

# CERTIFICATION

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

<u>10/09/2023</u> Date	<u>BENJAMIN A FINKELSTEIN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/09/2023</u> Date	<u>STEPHEN FRANCIS</u> Full Name (DeputyTreasurer)	<u>*****</u> Signature (DeputyTreasurer)
<u>10/09/2023</u> Date	<u>STACEY FOX</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/09/2023</u> Date	<u>DANIEL J WEISS</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/09/2023</u> Date	<u>ALEXANDRA ITURRIZA</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)