FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES			REPORT FILED:		
NEW JERSEY	ELECTION LAW ENFORCEMEN	F 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		10/3	Filed On 1/2023 02:42:09 PM		
			V	Amendment #3		
CANDIDATE OR CO	DMMITTEE NAME					
YOUR NEW TOWN	COUNCIL					
STREET ADDRESS	· · · · · · · · · · · · · · · · · · ·					
15 CANOE BROOK	DRIVE					
CITY		STATE		ZIP CODE		
WEST WINDSOR T	OWNSHIP (MERCER COUNTY, NJ)	NJ		08540		
COUNTY		ELECTION DISTRIC	T OR MUN	ICIPALITY		
MERCER COUNTY		WEST WINDSOR TO	OWNSHIP			
POLITICAL PARTY,	IF ANY	OFFICE SOUGHT				
NONPARTISAN		COUNCIL OR MUNI	NICIPAL OFFICE			
ELECTION DATE ELECTION TYP						
11/07/2023 GENERAL						
RECEIPTS AND E	EXPENDITURES SUMMARY					
OPENING BALANC	E *			\$0.00		
RECEIPTS			(+)	\$47,096.00		
EXPENDITURES			(-)	\$20,934.08		
CLOSING BALANCE				\$26,161.92		
* Funds Transferred From Prior Campaign if First Report Filed						
NET FINANCIAL SU	JMMARY					
CLOSING BALANCI	Ξ		\$26,161.92			
Debt Owed to Comn	hittee	(+)	\$0.00			
Debt Owed by Comr	nittee	(-)	\$0.00			
Total Net Worth			\$26,161.92			

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$200 or less	\$7,439.00	\$7,439.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$37,856.00	\$37,856.00
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	\$47,096.00	\$47,096.00
TABLE II. EXPENDITURES		
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						
DAI	IN ACCOUNT AND OTH	IER ASSETS INFORMAT				
Asset Name			Asset Type			
YOUR NEW TOWN COUNCIL			Depository Bank			
Name			Telephone Number			
PNC BANK			6098977450			
Address						
38 PRINCETON HIGHTSTOWN	N ROAD, WEST WINDSOR TOW	NSHIP (MERCER COUNTY, NJ)) NJ 08550			
Account Number						
****6471						
Opening Balance	Deposits	Disbursements	Closing Balance			
\$0.00	\$37,020.00	\$16,491.60	\$26,161.92			
Asset Name	Asset Name Asset Type					
	WEISS,FOX,RIVERA FOR WEST WINDSOR Depository Bank					
Name Telephone Number						
PNC	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 WES	T WINDSOR ****6471	
Currency Contrib	ution			
Contributor Name			Contributor Address	
BENSON, DANIEL			81 HEMPSTEAD RD, HAMILTON NJ 08610	
Employer Name			Employer Address	
NJ LEGISLATURE			3691 NOTTINGHAM WAY, HAMILTON NJ 08690	
Occupation				
Politician				
Date Received	Amount	Aggregate Amount		
06/13/2023	\$100.00	\$700.00		
Currency Contrib	ution			
Contributor Name			Contributor Address	
BENSON, DANIEL			81 HEMPSTEAD RD, HAMILTON NJ 08610	
Employer Name			Employer Address	
NJ LEGISLATURE			3691 NOTTINGHAM WAY, HAMILTON NJ 08690	
Occupation				
Politician				
Date Received	Amount	Aggregate Amount		
06/10/2023	\$100.00	\$700.00		
Currency Contrib	ution			
Contributor Name			Contributor Address	
FRANCIS, STEPHEN			24 FIELDSTON ROAD, PRINCETON NJ 08540	
Employer Name			Employer Address	
SELF			24 FIELDSTON RD, PRINCETON NJ 08540	
Occupation				
Consultant				
Date Received	Amount	Aggregate Amount		
06/09/2023	\$500.00	\$500.00		
Currency Contrib	ution			
Contributor Name			Contributor Address	
GARELICK, DOREEN			24 INDIAN RUN ROAD, PRINCETON JUNCTION NJ 08550	
Employer Name			Employer Address	
DOREEN GARELICK LLC	·		24 INDIAN RUN ROAD, WEST WINDSOR NJ 08550	
Occupation				
Consultant	Arran	A mene meter A menunt		
Date Received 06/09/2023	Amount \$500.00	Aggregate Amount \$500.00		
06/09/2023	\$500.00	\$300.00		
Currency Contrib	ution			
Contributor Name			Contributor Address	
MEHNO, VERONICA			41 GALSTON DR, WEST WINDSOR TOWNSHIP NJ 08550	
Employer Name			Employer Address	
LM LANGUAGE SERVICE	ES		300 CARNEGIE CENTER SUITE #300, PRINCETON NJ 08540	
Occupation				
Media				
Date Received	Amount	Aggregate Amount		
06/15/2023	\$250.00	\$250.00		
Currency Contrib	ution			

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)	
Contributor Name			Contributor Address	
TAS, MICHAEL & JOYCE			17 MILLBROOK DR, WEST WINDSOR NJ 08550	
Employer Name			Employer Address	
Occupation				
Retired				
Date Received	Amount	Aggregate Amount		
06/13/2023	\$1,000.00	\$1,000.00		
Currency Contrib	oution			
Contributor Name			Contributor Address	
WAGNER, ELIZABETH			34 NASSAU PL, WEST WINDSOR NJ 08550	
Employer Name			Employer Address	
BRYN MAWR TRUST			15 GARRETT AVE, BRYN MAWR PA 19010	
Occupation				
Financial Services/Bankin	g			
Date Received	Amount	Aggregate Amount		
06/13/2023	\$100.00	\$310.00		
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Currency Contrib	oution			
Contributor Name			Contributor Address	
WEISS, DANIEL			15 CANOE BROOK DRIVE, WEST WINDSOR TOWNSHIP (MERCER COUNTY, NJ) NJ 08550	
Employer Name			Employer Address	
Occupation Retired				
Date Received	Amount	Aggregate Amount		
06/05/2023	\$5,000.00	\$5,150.00		

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Contributor Name AMAR, JONATHAN ADVANTHAN ADVATHAN ADVATH	Account:	Account: YOUR NEW TOWN COUNCIL ****6471					
AMAR., JONATHAN 10 BENFORD DR, PRINCETON JUNCTION NJ 08550 Employer Name Employer Address BUCHANAN INGERSOLL 65 CORPORATE DRIVE, BRIDGEWATER NJ 08807 Occupation Attorney Date Received Amount \$150.00 \$250.00 Currency Contribution Contributor Address Contributor Name Contributor Address BUCHANAN INGERSOLL S5 CORPOR DR, PRINCETON JUNCTION NJ 08550 Employer Name Employer Address BUCHANAN INGERSOLL 55 CORPORATE DRIVE, BRIDGEWATER NJ 08807 Occupation Occupation Attorney Beneoived Address BUCHANAN INGERSOLL 55 CORPORATE DRIVE, BRIDGEWATER NJ 08807 Occupation Contributor Address BUCHANAN INGERSOLL 55 CORPORATE DRIVE, BRIDGEWATER NJ 08807 Occupation Amount Stoo.00 Contributor Name Employer Address BUCHANAN INGERSOLL 65 CORPORATE DRIVE, BRIDGEWATER NJ 08807 Occupation Stoo.00 Stoo.00 Contributor Mame Stoo.00 Stoo.00 Contributor Address Sto	Currency Contrib	ution					
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BENSON, DANIEL 81 HEMPSTEAD RD, HAMILTON NJ 08610 Employer Name NJ LEGISLATURE 3691 NOTTINGHAM WAY, HAMILTON NJ 08690 Occupation Politician Date Received 8250.00 Corrency Contribution Contributor Name CATHLEEN LEWIS FOR MERCER COUNTY COMMISSIONER Date Received 8250.00 CATHLEEN LEWIS FOR MERCER COUNTY COMMISSIONER Date Received 8250.00 CONTRIBUTOR Date Received 9250.00 Contributor Address 20 VANDERVEER DR, LAWRENCE TWP NJ 08648 20 VANDERVEER DR, LAWRENCE TWP NJ 08648 20 VANDERVEER DR, LAWRENCE TWP NJ 08648 CONTRIBUTOR Contributor Name Contributor Name CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTR	-	dion		Contributor Address			
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Contributor Name Contributor Address CATHLEEN LEWIS FOR MERCER COUNTY COMMISSIONER 20 VANDERVEER DR, LAWRENCE TWP NJ 08648 Date Received Amount Aggregate Amount 09/23/2023 \$250.00 \$250.00 Contributor Address 0 Contributor Address Contributor Contribution Contributor Name CHAIT, DAVID Employer Name Contributor Address Employer Address	08/16/2023	\$250.00	\$700.00				
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Date Received 09/23/2023 Amount \$250.00 Aggregate 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	Contributor Name			Contributor Address			
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Currency Contribution Contributor Name CHAIT, DAVID Employer Name Employer Name	Date Received	Amount	Aggregate Amount				
Contributor Name Contributor Address CHAIT, DAVID 40 HAWTHORNE DRIVE, WEST WINDSOR NJ 08550 Employer Name Employer Address	09/23/2023	\$250.00	\$250.00				
Contributor NameContributor AddressCHAIT, DAVID40 HAWTHORNE DRIVE, WEST WINDSOR NJ 08550Employer NameEmployer Address	Currency Contrib	ution					
CHAIT, DAVID40 HAWTHORNE DRIVE, WEST WINDSOR NJ 08550Employer NameEmployer Address	-			Contributor Address			
Employer Name Employer Address	CHAIT, DAVID						
	Employer Name			·			
LIGHTHOUSE 22 CAPITAL ADVISORS LLC 16192 COASTAL HWY, LEWES DE 19958	LIGHTHOUSE 22 CAPITA	AL ADVISORS LL	.C	16192 COASTAL HWY, LEWES DE 19958			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Occupation					
Financial Services/Bankin					
Date Received	Amount	Aggregate Amount			
10/03/2023	\$210.00	\$210.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
CHIN, DANIEL			3 WHEATSTON CT, WEST WINDSOR TOWNSHIP NJ 08550		
Employer Name			Employer Address		
PRINCETON UNIVERSIT	Y		701 CARNEGIE CENTER, PRINCETON NJ 08540		
Occupation					
Information Technology/C	omputer Science				
Date Received	Amount	Aggregate Amount			
09/14/2023	\$100.00	\$310.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
CIMINO, JOHN			5 CREAMERY ROAD, HAMILTON NJ 08620		
Employer Name			Employer Address		
T&M			11 TINDALL ROAD, MIDDLETOWN NJ 07742		
Occupation					
Management/Administrato	or/Executive				
Date Received	Amount	Aggregate Amount			
09/24/2023	\$250.00	\$250.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
DAS, SONIA			4515 HUNTERS GLEN DRIVE, PLAINSBORO NJ 08536		
Employer Name			Employer Address		
STATE OF NEW JERSEY	,		PO BOX 207, TRENTON NJ 08625		
Occupation					
Lobbyist/Government Rela	ations				
Date Received	Amount	Aggregate Amount			
10/03/2023	\$1,701.00	\$1,701.00			
Currency Contribution					
Contributor Name	ution		Contributor Address		
DEVERELL, MIKE			91 PENN LYLE RD., WEST WINDSOR TOWNSHIP NJ 08550		
Employer Name			Employer Address		
GOOGLE LLC			1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW CA		
			94043		
Occupation					
Information Technology/C	omputer 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 Contrib	ution				
,	unon		Contributor Address		
Contributor Name					
DEVERELL, MIKE			91 PENN LYLE RD., WEST WINDSOR TOWNSHIP NJ 08550		
Employer Name			Employer Address		
GOOGLE LLC			1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW CA 94043		
Occupation			34043		
Information Technology/Co	omputer Science	1			
Date Received	Amount	Aggregate Amount			
08/20/2023	\$250.00	\$350.00			
	φ200.00	\$000.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
DISANTI, ANTHONY			34 NASSAU PLACE, WEST WINDSOR TOWNSHIP NJ 08550		
Employer Name			Employer Address		
ACADÍA PHARMACEUTIO	CALS		502 CARNEGIE CENTER, PRINCETON NJ 08542		
Occupation					
Management/Administrato	or/Executive				
Date Received	Amount	Aggregate Amount			
09/23/2023	\$200.00	\$500.00			
	·	•			
Currency Contrib	ution				
Contributor Name			Contributor Address		
DISANTI, ANTHONY			34 NASSAU PLACE, WEST WINDSOR TOWNSHIP NJ 08550		
Employer Name			Employer Address		
ACADIA PHARMACEUTICALS			502 CARNEGIE CENTER, PRINCETON NJ 08542		
Occupation					
Management/Administrato	r/Executive				
Date Received	Amount	Aggregate Amount			
08/18/2023	\$300.00	\$500.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
ELECT WOMEN NJ			49 FOXWOOD RUN, MIDDLETOWN NJ 07748		
Date Received	Amount	Aggregate Amount	49 TOXWOOD RON, MIDDLE TOWN NJ 07740		
09/17/2023	\$500.00	\$500.00			
09/17/2023	\$500.00	\$500.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
FRIENDS OF ANTHONY	VERRELLI FOR	ASSEMBLY	23 WASHINGTON CROSSING PENNINGTON RD,		
			PENNINGTON NJ 08534		
Date Received	Amount	Aggregate Amount			
09/30/2023	\$100.00	\$5,100.00			
Currency Contribution					
Contributor Name			Contributor Address		
FRIENDS OF ANTHONY VERRELLI FOR ASSEMBLY			23 WASHINGTON CROSSING PENNINGTON RD,		
			PENNINGTON NJ 08534		
Date Received	Amount	Aggregate Amount			
09/23/2023	\$5,000.00	\$5,100.00			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Currency Contrib	ution				
Contributor Name			Contributor Address		
FRISBY, SAM			10 BELMONT CIRCLE, TRENTON NJ 08618		
Employer Name YMCA			Employer Address		
Occupation					
Management/Administrato	r/Executive				
Date Received	Amount	Aggregate Amount			
09/23/2023	\$250.00	\$250.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
INLENDER, WILLA			5 CARLYLE CT, PRINCETON NJ 08540		
Employer Name			Employer Address		
BCA INC Occupation			5 CARLYLE CT, PRINCETON NJ 08540		
Consultant					
Date Received	Amount	Aggregate Amount			
09/30/2023	\$300.00	\$300.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
ISAEVA, DILNORA			820 E TENTH ST, 6D, NEW YORK NY 11230		
Employer Name					
COHNREZNICK LLP Occupation			1301 AVENUE OF THE AMERICAS, MANHATTAN NY 10019		
Consultant					
Date Received	Amount	Aggregate Amount			
09/23/2023	\$250.00	\$250.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
JOHN A KEMLER FOR SI	HERIFF		PO BOX 2672, HAMILTON NJ 08690		
Date Received	Amount	Aggregate Amount			
09/23/2023	\$500.00	\$500.00			
Currency Contribution					
Contributor Name			Contributor Address		
KAISTH, AJAY			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	g				
Date Received	Amount	Aggregate Amount			
09/17/2023	\$100.00	\$550.00			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Currency Contrib	ution				
Contributor Name			Contributor Address		
KAISTH, AJAY			20 HASKEL DR, PRINCETON JCT NJ 08550		
Employer Name			Employer Address		
KAI ADVISORS (SELF)			20 HASKEL DR, WEST WINDSOR TOWNSHIP NJ 08550		
Occupation					
Financial Services/Banking	a				
Date Received	Amount	Aggregate Amount			
09/01/2023	\$100.00	\$550.00			
	ution				
Currency Contrib	ulion		-		
Contributor Name			Contributor Address		
KAISTH, AJAY			20 HASKEL DR, PRINCETON JCT NJ 08550		
Employer Name			Employer Address		
KAI ADVISORS (SELF)			20 HASKEL DR, WEST WINDSOR TOWNSHIP NJ 08550		
Occupation					
Financial Services/Banking	•				
Date Received	Amount	Aggregate Amount			
08/25/2023	\$100.00	\$550.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
KAISTH, AJAY			20 HASKEL DR, PRINCETON JCT NJ 08550		
Employer Name			Employer Address		
KAI ADVISORS (SELF)			20 HASKEL DR, WEST WINDSOR TOWNSHIP NJ 08550		
Occupation					
Financial Services/Banking	a				
Date Received	Amount	Aggregate Amount			
07/14/2023	\$250.00	\$550.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
KANOFF, DANIEL			12 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550		
Employer Name			Employer Address		
BLAU & BLAU			223-B MOUNTAIN AVENUE, SPRINGFIELD NJ 07081		
Occupation					
Attorney	-				
Date Received	Amount	Aggregate Amount			
08/13/2023	\$250.00	\$250.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
LEVY, LYNDA			6 LANCASHIRE DRIVE, WEST WINDSOR TOWNSHIP NJ		
			08550		
Employer Name			Employer Address		
IPSOS			6 LANCASHIRE DRIVE, WEST WINDSOR TOWNSHIP NJ 08550		
Occupation					
Management/Administrator/Executive					
Date Received	Amount	Aggregate Amount			
10/03/2023	\$110.00	\$210.00			
Currency Contribution					
-					

SCHEDULE 1 - M	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/Administrate	or/Executive				
Date Received	Amount	Aggregate Amount			
09/19/2023	\$100.00	\$210.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
MAY, MATT			216 DOUGLAS, NAPERVILLE IL 60540		
Employer Name			Employer Address		
CHICAGO TRADING COM	VIPANY		216 DOUGLAS, NAPERVILLE IL 60540		
Occupation					
Engineer					
Date Received	Amount	Aggregate Amount			
09/10/2023	\$201.00	\$201.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
MELKER, NINA D			174 ESTATES BOULEVARD #38, HAMILTON NJ 08610		
Employer Name			Employer Address		
BERKSHIRE BANK			840 ROUTE 33, HAMILTON NJ 08619		
Occupation					
Financial Services/Bankin	g				
Date Received	Amount	Aggregate Amount			
09/12/2023	\$250.00	\$250.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
MIRONOV LIPPMAN ZOL EWT	LER KATAWICK	WHITTINGTON FOR	P.O. BOX 1195, EAST WINDSOR NJ 08520		
Date Received	Amount	Aggregate Amount			
09/23/2023	\$2,000.00	\$2,000.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
MONDESTIN, VANESSA			43 ARNOLD DRIVE, WEST WINDSOR NJ 08550		
Employer Name			Employer Address		
CAPITAL HEALTH			ONE CAPITAL WAY, PENNINGTON NJ 08534		
Occupation					
Physician					
Date Received	Amount	Aggregate Amount			
10/03/2023	\$470.00	\$1,920.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
MONDESTIN, VANESSA			43 ARNOLD DRIVE, WEST WINDSOR NJ 08550		
Employer Name			Employer Address		
CAPITAL HEALTH			ONE CAPITAL WAY, PENNINGTON NJ 08534		
Occupation					

SCHEDULE 1 - M	SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Physician						
Date Received	Amount	Aggregate Amount				
09/30/2023	\$300.00	\$1,920.00				
Currency Contrib	ution					
Contributor Name			Contributor Address			
MONDESTIN, VANESSA			43 ARNOLD DRIVE, WEST WINDSOR NJ 08550			
Employer Name			Employer Address			
CAPITAL HEALTH			ONE CAPITAL WAY, PENNINGTON NJ 08534			
Occupation						
Physician						
Date Received	Amount	Aggregate Amount				
08/18/2023	\$150.00	\$1,920.00				
Currency Contrib	ution					
-						
Contributor Name			Contributor Address			
MONDESTIN, VANESSA			43 ARNOLD DRIVE, WEST WINDSOR NJ 08550			
Employer Name CAPITAL HEALTH						
-			ONE CAPITAL WAY, PENNINGTON NJ 08534			
Occupation Physician						
Date Received	Amount	Aggregate Amount				
08/02/2023	\$1,000.00	\$1,920.00				
00/02/2023	\$1,000.00	ψ1,920.00				
Currency Contrib	ution					
Contributor Name			Contributor Address			
O'CONNELL, THOMAS			72 SARATOGA DR, PRINCETON JUNCTION NJ 08550			
Employer Name			Employer Address			
GLOBAL HEALTH SYNER	RGIES LLC		72 SARATOGA DR, WEST WINDSOR NJ 08550			
Occupation						
Business Owner						
Date Received	Amount	Aggregate Amount				
10/01/2023	\$250.00	\$250.00				
	ution					
Currency Contrib	ulion					
Contributor Name			Contributor Address			
PENA, PATRICK			232 WASHINGTON RD, PRINCETON NJ 08540			
Employer Name			Employer Address			
CLEAR			85 10TH AVE, NEW YORK NY 10011			
Occupation						
Engineer	Arras	A gave gets Amount				
Date Received 09/27/2023	Amount \$300.00	Aggregate Amount \$300.00				
09/21/2023	\$300.00	φ300.00				
Currency Contribution						
Contributor Name			Contributor Address			
REYNOLDS-JACKSON, VERLINA			705 GREENWOOD AVENUE, TRENTON NJ 08609			
Employer Name			Employer Address			
COUNTY OF MERCER			640 S. BROAD STREET, TRENTON NJ 08628			
Occupation						
Management/Administrator/Executive						
Date Received	Amount	Aggregate Amount				
09/22/2023	\$250.00	\$250.00				

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Currency Contrib	ution		
Contributor Name RYAN, DAMION			Contributor Address 1 RIVER BEND RD, CLINTON NJ 08809
Employer Name			Employer Address
Occupation Unemployed			
Date Received 09/03/2023	Amount \$100.00	Aggregate Amount \$350.00	
Currency Contrib	· ·	• • • • • •	
Contributor Name			Contributor Address
RYAN, DAMION			1 RIVER BEND RD, CLINTON NJ 08809
Employer Name			Employer Address
Occupation			
Unemployed Date Received	A man a sund	A gave goto A mount	
07/02/2023	Amount \$250.00	Aggregate Amount \$350.00	
Currency Contrib	ution		
Contributor Name			Contributor Address
SHORE/SHAN, JEFFREY	& TIXIAO		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 Contrib	ution		
Contributor Name			Contributor Address
STROBER, JUDI			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 Contrib	ution		
Contributor Name			Contributor Address
STROBER, JUDI			5 QUAIL RIDGE, WEST WINDSOR TOWNSHIP NJ 08550
Employer Name TEAM 85			
Occupation			8500 KEVIN JOHNSON BLVD, BORDENTOWN NJ 08505
Services Occupation			
Date Received	Amount	Aggregate Amount	
09/18/2023	\$100.00	\$654.00	
Currency Contrib	ution		
Contributor Name			Contributor Address
STROBER, JUDI			5 QUAIL RIDGE, WEST WINDSOR TOWNSHIP NJ 08550

SCHEDULE 1 - M	onetary Con	tributions (In Exc	ess of \$200 and all Currency Contributions)
Employer Name		•	Employer Address
TEAM 85			8500 KEVIN JOHNSON BLVD, BORDENTOWN NJ 08505
Occupation			
Services Occupation			
Date Received	Amount	Aggregate Amount	
08/03/2023	\$54.00	\$654.00	
	- Cara		
Currency Contrib	ution	1	
Contributor Name			Contributor Address
TURNER, SHIRLEY			125 LAWRENCEVILLE-PENNINGTON RD, LAWRENCE NJ 08648
Employer Name			Employer Address
NJ SENATE			125 WEST STATE ST, TRENTON NJ 08625
Occupation Politician			
Date Received	Amount	Aggregate Amount	
09/22/2023	\$250.00	\$250.00	
Currency Contrib			
Contributor Name		l	Contributor Address
VIDULICH, JOHN			27 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550
Employer Name			Employer Address
Employer Name			
Occupation			
Unemployed			
Date Received	Amount	Aggregate Amount	
09/19/2023	\$200.00	\$700.00	
Currency Contrib	ution		
Contributor Name			Contributor Address
VIDULICH, JOHN			27 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550
Employer Name			Employer Address
Occupation			
Unemployed	Amount	A arreate Amount	
Date Received 08/18/2023	Amount \$500.00	Aggregate Amount \$700.00	
08/18/2023	φου.υυ	φ/00.00	
Currency Contrib	ution		
Contributor Name			Contributor Address
WAGNER, ELIZABETH			34 NASSAU PL, WEST WINDSOR NJ 08550
Employer Name			Employer Address
BRYN MAWR TRUST			15 GARRETT AVE, BRYN MAWR PA 19010
Occupation			
Financial Services/Bankin	-		
Date Received	Amount	Aggregate Amount	
10/03/2023	\$210.00	\$310.00	
Currency Contrib	ution		
Contributor Name			Contributor Address
WAHRMAN, TIRZA			5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550
Employer Name			Employer Address
LAW OFFICE OF TIRZA	WAHRMAN, LLC		5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550
Occupation			

SCHEDULE 1 - Mo Attorney	SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions) ttorney				
Date Received 09/03/2023	Amount \$200.00	Aggregate Amount \$300.00			
Currency Contrib	ution				
Contributor Name WAHRMAN, TIRZA Employer Name			Contributor Address 5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550 Employer Address		
LAW OFFICE OF TIRZA V	VAHRMAN, LLC		5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550		
Attorney Date Received 08/08/2023	Amount \$100.00	Aggregate Amount \$300.00			
Currency Contrib	ution				
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 Contrib	ution				
Contributor Name WEST WINDSOR DEMO	CRATIC COMMI	ITEE	Contributor Address PO BOX 7402, PRINCETON NJ 08543		
Date Received 08/16/2023	Amount \$10,000.00	Aggregate Amount \$10,000.00			
Currency Contrib	ution				
Contributor Name WINSTANLEY, NATHAN			Contributor Address WOLVENSTRAAT 1A, AMSTERDAM FC		
Employer Name DOMINOS PIZZA GERMA	ANY		Employer Address 777 COMMERCIAL ST, PROVINCETOWN MA 02657		
Occupation Management/Administrate	or/Executive				
Date Received 08/27/2023	Amount \$250.00	Aggregate Amount \$250.00			
	`	·	GRAND TOTAL: \$37,856.00		

	SCHEDULE 2 - In-Kind Contributions (In Excess of \$200)					
Contributor Name CHIN, DANIEL			Contributor Address 3 WHEATSTON CT, WEST WINDSOR TOWNSHIP NJ 0855			
Employer Name PRINCETON UNIVERSIT	Y		Employer Address 701 CARNEGIE CENTER, PRINCETON NJ 08540			
Occupation Information Technology/C	omputer Science					
Date Received	Amount	Aggregate Amount	Description			
10/02/2023	\$210.00	\$310.00	FUNDRAISING ENTERTAINMENT			
Comments						
Contributor Name			Contributor Address			
MCKEOWN, CRAIG			247 N POST ROAD, WEST WINDSOR NJ 08550			
Employer Name			Employer Address			
IBERIA FOODS			1 MATRIX DRIVE, MONROE TWP NJ 08831			
Occupation						
Management/Administrate	or/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							
Account From	Account To	Transfer Amount	Check Number	Date	Comments		
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			

	<u>SCHEDULE 8 - Ex</u>	penditures	<u>(Campaign/Ope</u>	<u>rating)</u>	
Account	t: WEISS,FOX,RIVERA FOR WE	ST WINDSC	DR ****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: BAN	IK 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: BAN			Comments:		1
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: BAN			Comments:		1
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: BAN	1		Comments:		1
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: BAN	1		Comments:		1
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: BAN			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: BAN	1		Comments:		1
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: BAN	- P		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

DEBIT CARD	COMMUNITY NEWS SERVICE LLC 9 PRINCESS RD SUITE M, LAWRENCE NJ 08648		\$0.00	06/21/2023	\$628.00
Purpose: MEDI	A - NEWSPAPER		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	06/22/2023	\$3.93
Purpose: BANK	CHARGES		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	06/30/2023	\$235.79
Purpose: MEDI	A - HANDOUTS/FLYERS/PALM CAI	RDS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SIGNROCKET.COM 340 BROADWAY AVE, ST PAUL PARK MN 55071		\$0.00	07/21/2023	\$1,775.00
Purpose: MEDI	A- BILLBOARDS / LAWN SIGNS		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SIGNROCKET.COM 340 BROADWAY AVE, ST PAUL PARK MN 55071		\$0.00		(\$75.00)
Purpose: MEDI	A- BILLBOARDS / LAWN SIGNS		Comments:		

	SCHEDULE 8 - Ex	penditures	(Campaign/Ope	rating)	
Accour	t: 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: BAI	NK CHARGES		Comments: ACT	BLUE PROCESSI	NG 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: BAI	NK CHARGES		Comments: ACT	BLUE PROCESSI	NG 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: BAI	NK CHARGES		Comments: ACT	BLUE PROCESSI	NG 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: ME	DIA - 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: ME	DIA- 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: BAI	NK CHARGES		Comments: ACT	BLUE PROCESSI	NG 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: BAI	NK CHARGES		Comments: ACT	BLUE PROCESSI	NG 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: BAI	NK CHARGES		Comments: ACT	BLUE PROCESSI	NG 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		\$0.00	08/15/2023	\$628.00
	9 PRINCESS RD SUITE M, LAWRENCE NJ 08648				
Purpose: MED	DIA - 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: BAN	1		Comments: ACTE	BLUE PROCESSIN	NG FEE
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WEST WINDSOR ARTS COUNCIL		\$0.00	08/16/2023	\$1,516.16
	952 ALEXANDER RD, WEST WINDSOR NJ 08550				
Purpose: FUN	DRAISING RENTAL (HALL/FURNITU	RE/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: BAN			Comments: ACTE	BLUE PROCESSIN	NG 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: BAN			Comments: ACTE		NG 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: MED	DIA- BILLBOARDS / LAWN SIGNS		Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET,		\$0.00	08/22/2023	\$20.81
Purpose: BAN	SOMERVILLE MA 02144		Comments: ACTE	BLUE PROCESSIN	NG 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: MED	DIA - 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: BAN	IK CHARGES		Comments: ACTE		NG 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: OFFI			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: DIRE	CT MAIL (PRINTING AND POSTAG	E)	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: MED	IA - 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: BAN	K CHARGES	·	Comments: ACT	BLUE PROCESSIN	NG 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: BAN	K CHARGES		Comments: ACT	BLUE PROCESSIN	NG 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: BAN	K CHARGES		Comments: ACT	BLUE PROCESSIN	NG 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: BAN			Comments: ACT	BLUE PROCESSIN	NG 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: BAN	1		Comments: ACT	BLUE PROCESSIN	NG 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: BAN	1	1	Comments: ACT	BLUE PROCESSIN	NG FEE
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	MAILCHIMP 675 PONCE DE LEON AVE NE STE 500, ATLANTA GA 30308		\$0.00	09/05/2023	\$13.00
Purpose: WEE	BSITE-COMPUTER CONSULTING	1	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: MED	DIA - 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: MED	DIA - 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: BAN	IK CHARGES		Comments: ACT	BLUE PROCESSIN	NG 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: MED	DIA - 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: MED	DIA - 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: BAN		1	Comments: ACT	BLUE PROCESSIN	NG 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: BAN		1	Comments: ACT	BLUE PROCESSIN	NG 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: BAN	K CHARGES	·	Comments: ACT	BLUE PROCESSIN	NG 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: ACTE	BLUE PROCESSI	NG 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: GOT	V-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: FOO	D 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: MED	IA- BILLBOARDS / LAWN SIGNS		Comments:		1
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: GOT	V-POLLWORKERS-ELECTION DAY	ACTIVITIES	Comments:		1
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: GOT	V-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: BAN			Comments: ACTE	BLUE PROCESSI	NG 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: FUN GALA EVENT	DRAISING RENTAL (HALL/FURNITU	IRE/TENTS) -	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: MED	IA - INTERNET		Comments:		
	Payee Name And Address	Date		Date Disbursed	

	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	09/20/2023	\$43.69
Purpose: BAN			Comments: ACT	BLUE PROCESSIN	NG 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: BAN			Comments: ACT	BLUE PROCESSIN	NG 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: BAN	IK CHARGES		Comments: ACT	BLUE PROCESSIN	NG 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: FUN	NDRAISING 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: BAN			Comments: ACT	BLUE PROCESSIN	NG 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: FUN	NDRAISING 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: FUN	NDRAISING 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: FUN	NDRAISING 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: BAN	IK CHARGES		Comments: ACT	BLUE PROCESSIN	NG 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: MED	DIA - 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	\$530.8
Purpose: FUN	IDRAISING 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	\$31.9
Purpose: BAN	IK CHARGES		Comments: ACTE	BLUE PROCESSIN	NG 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: GOT	IV-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: GOT	TV-POLLWORKERS-ELECTION DAY	ACTIVITIES	Comments:		1
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: GOT	IV-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: GOT	IV-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: GOT	IV-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: GOT	IV-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: GOT	IV-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: MED			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: GOT	V-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: GOT	V-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: GOT	V-POLLWORKERS-ELECTION DAY	ACTIVITIES	Comments:		1
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: GOT	V-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: BAN	CHARGES - ONLINE AUCTION SI	TE	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MAILCHIMP 675 PONCE DE LEON AVE NE STE 500, ATLANTA GA 30308		\$0.00	10/03/2023	\$13.00
Purpose: MED			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: MED	1		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: BAN	1		Comments: ACTE	BLUE PROCESSIN	NG 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: DIRE	CT MAIL (PRINTING AND POSTAG	E) - 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: MEDI	A- 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: MEDI OF LOWES EX	A- BILLBOARDS / LAWN SIGNS - R PENSES	EIMBURSEMENT	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.

10/31/2023	ALEXANDRA ITURRIZA	*******
Date	Full Name (Treasurer)	Signature (Treasurer)
10/31/2023	DANIEL J WEISS	*******
Date	Full Name (Candidate)	Signature (Candidate)
10/31/2023	STEPHEN FRANCIS	******
Date	Full Name (DeputyTreasurer)	Signature (DeputyTreasure
10/31/2023	BENJAMIN A FINKELSTEIN	*******
Date	Full Name (Candidate)	Signature (Candidate)
10/31/2023	STACEY FOX	*******
Date	Full Name (Candidate)	Signature (Candidate)