

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**
10/31/2023 02:42:09 PM Amendment #3

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 | (+) | \$47,096.00 |
| EXPENDITURES | (-) | \$20,934.08 |
| CLOSING BALANCE | | \$26,161.92 |

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

| | | |
|------------------------|-----|-------------|
| CLOSING BALANCE | | \$26,161.92 |
| Debt Owed to Committee | (+) | \$0.00 |
| Debt Owed by Committee | (-) | \$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

| | | | | |
|---|-------------|---------------|--------------------------------|--|
| 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 | \$37,020.00 | \$16,491.60 | \$26,161.92 | |

| | | | | |
|---|------------|---------------|--------------------------------|--|
| 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 ContributionContributor Name
BENSON, DANIELContributor Address
81 HEMPSTEAD RD, HAMILTON NJ 08610Employer Name
NJ LEGISLATUREEmployer Address
3691 NOTTINGHAM WAY, HAMILTON NJ 08690Occupation
Politician

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 06/13/2023 | \$100.00 | \$700.00 |

 Currency ContributionContributor Name
BENSON, DANIELContributor Address
81 HEMPSTEAD RD, HAMILTON NJ 08610Employer Name
NJ LEGISLATUREEmployer Address
3691 NOTTINGHAM WAY, HAMILTON NJ 08690Occupation
Politician

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 06/10/2023 | \$100.00 | \$700.00 |

 Currency ContributionContributor Name
FRANCIS, STEPHENContributor Address
24 FIELDSTON ROAD, PRINCETON NJ 08540Employer Name
SELFEmployer Address
24 FIELDSTON RD, PRINCETON NJ 08540Occupation
Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 06/09/2023 | \$500.00 | \$500.00 |

 Currency ContributionContributor Name
GARELICK, DOREENContributor Address
24 INDIAN RUN ROAD, PRINCETON JUNCTION NJ 08550Employer Name
DOREEN GARELICK LLCEmployer Address
24 INDIAN RUN ROAD, WEST WINDSOR NJ 08550Occupation
Consultant

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 06/09/2023 | \$500.00 | \$500.00 |

 Currency ContributionContributor Name
MEHNO, VERONICAContributor Address
41 GALSTON DR, WEST WINDSOR TOWNSHIP NJ 08550Employer Name
LM LANGUAGE SERVICESEmployer Address
300 CARNEGIE CENTER SUITE #300, PRINCETON NJ 08540Occupation
Media

| Date Received | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 06/15/2023 | \$250.00 | \$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 Retired | | | |
| 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 BRYN MAWR TRUST | | Employer Address 15 GARRETT AVE, BRYN MAWR PA 19010 | |
| Occupation Financial Services/Banking | | | |
| 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 LIGHTHOUSE 22 CAPITAL ADVISORS LLC | | Employer Address 16192 COASTAL HWY, LEWES DE 19958 | |

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

Occupation

Financial Services/Banking

| 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

Employer Name

PRINCETON UNIVERSITY

Employer Address

701 CARNEGIE CENTER, PRINCETON NJ 08540

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

Employer Name

T&M

Employer Address

11 TINDALL ROAD, MIDDLETOWN NJ 07742

Occupation

Management/Administrator/Executive

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

 Currency Contribution

Contributor Name

DAS, SONIA

Contributor Address

4515 HUNTERS GLEN DRIVE, PLAINSBORO NJ 08536

Employer Name

STATE OF NEW JERSEY

Employer Address

PO BOX 207, TRENTON NJ 08625

Occupation

Lobbyist/Government Relations

| 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

Employer Name

GOOGLE LLC

Employer Address

1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW CA 94043

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 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 \$1,920.00 | |

 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 | | | |

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 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 | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 08/18/2023 | \$150.00 | \$1,920.00 |

 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 | Amount | Aggregate Amount |
|---------------|------------|------------------|
| 08/02/2023 | \$1,000.00 | \$1,920.00 |

 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 | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 10/01/2023 | \$250.00 | \$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 | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 09/27/2023 | \$300.00 | \$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 | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 09/22/2023 | \$250.00 | \$250.00 |

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

| | | | |
|----------------------------------|--------------------|--|--|
| 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 Contribution

| | | | |
|----------------------------------|--------------------|--|--|
| Contributor Name RYAN, DAMION | | Contributor Address 1 RIVER BEND RD, CLINTON NJ 08809 | |
| Employer Name | | Employer Address | |
| Occupation Unemployed | | | |
| Date Received 07/02/2023 | Amount \$250.00 | Aggregate Amount \$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 08/28/2023 | Amount \$250.00 | Aggregate Amount \$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 10/02/2023 | Amount \$500.00 | Aggregate Amount \$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 09/18/2023 | Amount \$100.00 | Aggregate Amount \$654.00 | |

 Currency Contribution

| | | | |
|-----------------------------------|--|--|--|
| Contributor Name STROBER, JUDI | | Contributor Address 5 QUAIL RIDGE, WEST WINDSOR TOWNSHIP NJ 08550 | |
|-----------------------------------|--|--|--|

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

| | | | |
|-----------------------------------|-------------------|--|--|
| Employer Name TEAM 85 | | Employer Address 8500 KEVIN JOHNSON BLVD, BORDENTOWN NJ 08505 | |
| Occupation Services Occupation | | | |
| Date Received 08/03/2023 | Amount \$54.00 | Aggregate Amount \$654.00 | |

 Currency Contribution

| | | | |
|-------------------------------------|--------------------|---|--|
| Contributor Name TURNER, SHIRLEY | | Contributor Address 125 LAWRENCEVILLE-PENNINGTON RD, LAWRENCE NJ 08648 | |
| Employer Name NJ SENATE | | Employer Address 125 WEST STATE ST, TRENTON NJ 08625 | |
| Occupation Politician | | | |
| Date Received 09/22/2023 | Amount \$250.00 | Aggregate Amount \$250.00 | |

 Currency Contribution

| | | | |
|------------------------------------|--------------------|---|--|
| Contributor Name VIDULICH, JOHN | | Contributor Address 27 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550 | |
| Employer Name | | Employer Address | |
| Occupation Unemployed | | | |
| Date Received 09/19/2023 | Amount \$200.00 | Aggregate Amount \$700.00 | |

 Currency Contribution

| | | | |
|------------------------------------|--------------------|---|--|
| Contributor Name VIDULICH, JOHN | | Contributor Address 27 ARNOLD DRIVE, PRINCETON JUNCTION NJ 08550 | |
| Employer Name | | Employer Address | |
| Occupation Unemployed | | | |
| Date Received 08/18/2023 | Amount \$500.00 | Aggregate Amount \$700.00 | |

 Currency Contribution

| | | | |
|--|--------------------|--|--|
| Contributor Name WAGNER, ELIZABETH | | Contributor Address 34 NASSAU PL, WEST WINDSOR NJ 08550 | |
| Employer Name BRYN MAWR TRUST | | Employer Address 15 GARRETT AVE, BRYN MAWR PA 19010 | |
| Occupation Financial Services/Banking | | | |
| Date Received 10/03/2023 | Amount \$210.00 | Aggregate Amount \$310.00 | |

 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 | | | |

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

Attorney

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

 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 | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 08/08/2023 | \$100.00 | \$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 | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 09/25/2023 | \$150.00 | \$5,150.00 |

 Currency Contribution

| | |
|---|--|
| Contributor Name WEST WINDSOR DEMOCRATIC COMMITTEE | Contributor Address PO BOX 7402, PRINCETON NJ 08543 |
|---|--|

| Date Received | Amount | Aggregate Amount |
|---------------|-------------|------------------|
| 08/16/2023 | \$10,000.00 | \$10,000.00 |

 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 | Amount | Aggregate Amount |
|---------------|----------|------------------|
| 08/27/2023 | \$250.00 | \$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 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 247 N POST ROAD, WEST WINDSOR NJ 08550 |
| Employer Name IBERIA FOODS | Employer Address 1 MATRIX DRIVE, MONROE TWP NJ 08831 |

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

| 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 | |

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 GA 30308 | | \$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 |
|-----------|------------------------|------|----------------|----------------|------------------|
|-----------|------------------------|------|----------------|----------------|------------------|

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|---|--|------|----------------------------------|----------------|------------------|
| | 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 |
|-----------|------------------------|------|----------------|----------------|------------------|
| | | | | | |

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|---|--|------|----------------------------------|----------------|------------------|
| | 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 GA 30308 | | \$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>10/31/2023</u> Date | <u>ALEXANDRA ITURRIZA</u> Full Name (Treasurer) | <u>*****</u> Signature (Treasurer) |
| <u>10/31/2023</u> Date | <u>DANIEL J WEISS</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>10/31/2023</u> Date | <u>STEPHEN FRANCIS</u> Full Name (DeputyTreasurer) | <u>*****</u> Signature (DeputyTreasurer) |
| <u>10/31/2023</u> Date | <u>BENJAMIN A FINKELSTEIN</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |
| <u>10/31/2023</u> Date | <u>STACEY FOX</u> Full Name (Candidate) | <u>*****</u> Signature (Candidate) |