

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

(2023-Pre11) 11-DAY PRE ELECTION

P.O. BOX 185, Trenton, NJ 08625-0185
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Web site: <http://www.elec.nj.gov>**Filed On**
10/27/2023 04:59:54 PM Amendment

CANDIDATE OR COMMITTEE NAME

YOUR NEW TOWN COUNCIL

STREET ADDRESS

15 CANOE BROOK DRIVE

CITY

WEST WINDSOR TOWNSHIP (MERCER COUNTY, NJ)

STATE

NJ

ZIP CODE

08540

COUNTY

MERCER COUNTY

ELECTION DISTRICT OR MUNICIPALITY

WEST WINDSOR TOWNSHIP

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/07/2023

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$25,986.92
RECEIPTS	(+)	\$3,553.00
EXPENDITURES	(-)	\$17,181.16
CLOSING BALANCE		\$12,358.76

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$12,358.76
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$12,358.76

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$828.00	\$8,242.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$2,725.00	\$40,431.00
3. In-kind contributions, \$200 or less	\$0.00	\$90.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$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	\$3,553.00	\$50,474.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$17,181.16	\$36,314.24
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)	\$0.00	\$90.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$1,711.00
6. Total Expenditures	\$17,181.16	\$38,115.24

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
\$25,986.92	\$3,553.00	\$17,181.16	\$12,358.76

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	\$0.00	\$0.00	\$0.00

Comments: account closed 8/9/2023

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

Contributor Name FOSTER, PETER		Contributor Address 17 MADISON AVE, APT 7, MADISON NJ 07940	
Employer Name ORGANON		Employer Address 18 BENFORD DRIVE, PRINCETON JUNCTION NJ 08550	
Occupation Accountant/Auditor			
Date Received 10/24/2023	Amount \$250.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name FRANCIS, STEPHEN		Contributor Address 24 FIELDSTON ROAD, PRINCETON NJ 08540	
Employer Name SELF		Employer Address 24 FIELDSTON RD, PRINCETON NJ 08540	
Occupation Consultant			
Date Received 10/23/2023	Amount \$250.00	Aggregate Amount \$750.00	

 Currency Contribution

Contributor Name GARELICK, DOREEN		Contributor Address 24 INDIAN RUN ROAD, PRINCETON JUNCTION NJ 08550	
Employer Name DOREEN GARELICK LLC		Employer Address 24 INDIAN RUN ROAD, WEST WINDSOR NJ 08550	
Occupation Consultant			
Date Received 10/10/2023	Amount \$250.00	Aggregate Amount \$750.00	

 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 10/09/2023	Amount \$250.00	Aggregate Amount \$800.00	

 Currency Contribution

Contributor Name LEAGUE OF CONSERVATION VOTERS PAC		Contributor Address 1 NORTH JOHNSTON AVE STE A250, TRENTON NJ 08609	
Date Received 10/12/2023	Amount \$400.00	Aggregate Amount \$400.00	

 Currency Contribution

Contributor Name LESSNE, DALE		Contributor Address 67 RAINFLOWER LANE, PRINCETON JUNCTION NJ 08550	
Employer Name HILL WALLACK LLP		Employer Address 21 ROSZEL ROAD, PRINCETON NJ 08540	

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

Occupation

Attorney

Date Received	Amount	Aggregate Amount
10/16/2023	\$25.00	\$225.00

 Currency Contribution

Contributor Name MEHNO, VERONICA	Contributor Address 41 GALSTON DR, WEST WINDSOR TOWNSHIP NJ 08550
Employer Name LM LANGUAGE SERVICES	Employer Address 300 CARNEGIE CENTER SUITE #300, PRINCETON NJ 08540

Occupation

Media

Date Received	Amount	Aggregate Amount
10/09/2023	\$250.00	\$500.00

 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
10/16/2023	\$50.00	\$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
10/23/2023	\$1,000.00	\$1,250.00

GRAND TOTAL: \$2,725.00

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NEXTDOOR ADVERTISING 875 STEVENSON STREET, SAN FRANCISCO CA 94103		\$0.00	10/10/2023	\$31.00

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROYAL PRINTING SERVICE PO BOX 1000, WEST NEW YORK NJ 07093		\$0.00	10/11/2023	\$2,906.83

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	10/12/2023	\$32.47

Purpose: BANK CHARGES - ACTBLUE

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	10/13/2023	\$0.49

Purpose: BANK CHARGES - ACTBLUE

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	US POSTAL SERVICE MO		\$0.00	10/13/2023	\$502.92

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AGYEI-SAM, GEORGE K JR 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/16/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments: Canvassing

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ALJONS PIZZA 64 PRINCETON HIGHTSTOWN RD, WEST WINDSOR NJ 08540		\$0.00	10/16/2023	\$113.63

Purpose: FOOD AND BEVERAGE (STAFF)

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMPONSAH, VINCENT 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/16/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments: Canvassing

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BELIZAIRE, CHRISTIAN 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/16/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Comments: Canvassing

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BRYAN HENRY PIANO TUNER 1063 LAKEHURST AVE, JACKSON NJ 08527		\$0.00	10/16/2023	\$140.00
Purpose: FUNDRAISING ENTERTAINMENT - PIANO TUNING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CONTIN, JOEL 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/16/2023	\$300.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	JORGE, ANNA 268 BRIGHT ST, JERSEY CITY NJ 07302		\$0.00	10/16/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LIM, ANTHONY 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/16/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MACH, JORDAN 179 CHARLTON AVE, SOUTH ORANGE NJ 07079		\$0.00	10/16/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	POKU, KWABENA 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/16/2023	\$300.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROGERS, JANET 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/16/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SANCHEZ, SAMUEL 439 E 32ND, PATTERSON NJ 07504		\$0.00	10/16/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TARGET 70 PRINCETON HIGHTSTOWN RD, EAST WINDSOR NJ 08520		\$0.00	10/16/2023	\$38.73
Purpose: OFFICE SUPPLIES - CANVASSING SUPPLIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	TOLES, JAMES 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	10/16/2023	\$200.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES			Comments: Canvassing		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	US POSTAL SERVICE MO		\$0.00	10/16/2023	\$904.86
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	US POSTAL SERVICE MO		\$0.00	10/16/2023	\$941.09
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	10/18/2023	\$10.26
Purpose: BANK CHARGES - ACTBLUE			Comments:		
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	10/18/2023	\$2,160.00
Purpose: MEDIA - NEWSPAPER			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 3495 US RTE 1, PRINCETON NJ 08540		\$0.00	10/18/2023	\$53.16
Purpose: OFFICE SUPPLIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	10/19/2023	\$4.77
Purpose: BANK CHARGES - ACTBLUE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROYAL PRINTING SERVICE PO BOX 1000, WEST NEW YORK NJ 07093		\$0.00	10/19/2023	\$2,905.95
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			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	10/20/2023	\$2,662.13
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	10/23/2023	\$125.00
Purpose: MEDIA - INTERNET			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OCCHIPINTI, LAURA 160 LOWELL RD, GLEN ROCK NJ 07452		\$0.00	10/23/2023	\$2,000.00
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	10/25/2023	\$47.87
Purpose: BANK CHARGES - ACTBLUE			Comments:		
Total Disbursements					\$17,181.16

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>10/27/2023</u> Date	<u>STACEY FOX</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/27/2023</u> Date	<u>DANIEL J WEISS</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/27/2023</u> Date	<u>STEPHEN FRANCIS</u> Full Name (DeputyTreasurer)	<u>*****</u> Signature (DeputyTreasurer)
<u>10/27/2023</u> Date	<u>BENJAMIN A FINKELSTEIN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/27/2023</u> Date	<u>ALEXANDRA ITURRIZA</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)