

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

(2023-Post20) 20-DAY POST ELECTION

P.O. BOX 185, Trenton, NJ 08625-0185
 (609) 292-8700
 Web site: <http://www.elec.nj.gov>

Filed On
12/05/2023 01:54:52 PM

 Amendment #1

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 *		\$12,533.76
RECEIPTS	(+)	\$4,593.00
EXPENDITURES	(-)	\$16,020.00
CLOSING BALANCE		\$1,106.76

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$1,106.76
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$1,106.76

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$693.00	\$8,960.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$3,900.00	\$44,481.00
3. In-kind contributions, \$200 or less	\$0.00	\$290.00
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	\$4,593.00	\$55,442.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$16,020.00	\$52,334.24
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	\$290.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$1,711.00
6. Total Expenditures	\$16,020.00	\$54,335.24

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	
\$12,533.76	\$4,593.00	\$16,020.00	\$1,106.76	

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 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 11/01/2023	Amount \$1,000.00	Aggregate Amount \$1,700.00	

 Currency Contribution

Contributor Name FRANCIS, STEPHEN		Contributor Address 24 FIELDSTON ROAD, PRINCETON NJ 08540	
Employer Name STEPHEN P FRANCIS & ASSOCIATES LLC		Employer Address 24 FIELDSTON RD, PRINCETON NJ 08540	
Occupation Consultant			
Date Received 10/29/2023	Amount \$250.00	Aggregate Amount \$1,000.00	

 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 10/30/2023	Amount \$100.00	Aggregate Amount \$600.00	

 Currency Contribution

Contributor Name MULCAHY, JOHN		Contributor Address 2 HEREFORD DR, , FALSE, PRINCETON JUNCTION NJ 08550	
Employer Name NOT EMPLOYED		Employer Address 2 HEREFORD DR, , FALSE, PRINCETON JUNCTION NJ 08550	
Occupation Unemployed			
Date Received 10/29/2023	Amount \$100.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name O'CONNELL, THOMAS		Contributor Address 72 SARATOGA DR, PRINCETON JUNCTION NJ 08550	
Employer Name GLOBAL HEALTH SYNERGIES LLC		Employer Address 72 SARATOGA DR, WEST WINDSOR NJ 08550	
Occupation Business Owner			
Date Received 10/31/2023	Amount \$50.00	Aggregate Amount \$350.00	

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

Contributor Name

WEST WINDSOR DEMOCRATIC COMMITTEE

Contributor Address

PO BOX 7402, PRINCETON NJ 08543

Date Received

11/10/2023

Amount

\$2,400.00

Aggregate Amount

\$12,400.00

GRAND TOTAL: \$3,900.00

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	10/26/2023	\$14.57

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	10/30/2023	\$6.01

Purpose: BANK CHARGES - ACTBLUE

Comments:

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	10/30/2023	\$93.13

Purpose: FOOD AND BEVERAGE (STAFF) - CANVASSING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
zelle	AMPONSAH, VINCENT 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/30/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES -
CANVASSING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
zelle	BELIZAIRE, CHRISTIAN 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/30/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES -
CANVASSING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
zelle	CONTIN, JOEL 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/30/2023	\$200.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES -
CANVASSING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ODURO, ISAAC 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	10/30/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES -
CANVASSING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
zelle	PITTS, TARIA 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	10/30/2023	\$100.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES -
CANVASSING

Comments:

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

zelle	POKU, ABENA 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	10/30/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
zelle	POKU, KWABENA 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/30/2023	\$200.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
zelle	ROGERS, JANET 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	10/30/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
zelle	WIREKO-BROBBY, KENDRA 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	10/30/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	11/01/2023	\$22.66
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	11/01/2023	\$3,102.00
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	11/02/2023	\$4.16
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	11/03/2023	\$41.16
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MAILCHIMP 675 PONCE DE LEON AVE NE STE 500, ATLANTA GA30308		\$0.00	11/03/2023	\$19.50
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	11/03/2023	\$112.51
Purpose: MEDIA - INTERNET - FACEBOOK			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	11/06/2023	\$9.02
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMPONSAH, VINCENT 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	11/06/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMPONSAH, VINCENT 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	11/06/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CAPUANOS 217 CLARKSVILLE ROAD, WEST WINDSOR NJ 08550		\$0.00	11/06/2023	\$128.78
Purpose: FOOD AND BEVERAGE (STAFF) - CANVASSING FOOD			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CLERVEUS, CHRIS 76 STEWART AVENUE, IRVINGTON NJ 07111		\$0.00	11/06/2023	\$200.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CONTIN, JOEL 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	11/06/2023	\$200.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CONTIN, JOEL 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	11/06/2023	\$200.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			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	11/06/2023	\$76.88
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	REID, KEENYAH 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	11/06/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROGERS, JANET 2000 PENNINGTON RD, EWING NJ 08618		\$0.00	11/06/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SANCHEZ, XAVIER 1215 HAMILTON AVENUE, TRENTON NJ 08629		\$0.00	11/06/2023	\$200.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TARGET 70 PRINCETON HIGHTSTOWN RD, EAST WINDSOR NJ 08520		\$0.00	11/06/2023	\$37.47
Purpose: OFFICE 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	11/06/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	US POSTAL SERVICE MO		\$0.00	11/06/2023	\$127.31
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WIREKO-BROBBY, KENDRA 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	11/06/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	META 1601 WILLOW ROAD, MENLO PARK CA 94025		\$0.00	11/07/2023	\$125.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ODURO, ISAAC 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	11/07/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	TOLES, JAMES 2000 PENNINGTON RD, EWING NJ 08628		\$0.00	11/07/2023	\$100.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES - CANVASSING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	11/08/2023	\$1.56
Purpose: BANK CHARGES			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	11/08/2023	\$628.00
Purpose: MEDIA - NEWSPAPER			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SCALE TO WIN 13742 HARPER ST, SANTA ANA CA 97203		\$0.00	11/10/2023	\$130.26
Purpose: MEDIA - TELEMARKETING/ROBO CALLS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ACTBLUE 366 SUMMER STREET, SOMERVILLE MA 02144		\$0.00	11/13/2023	\$0.49
Purpose: BANK CHARGES			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	11/16/2023	\$95.00
Purpose: MEDIA - CONSULTING			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	11/16/2023	\$5,429.53
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			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	11/22/2023	\$1,000.00
Purpose: MEDIA - CONSULTING			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	11/24/2023	\$965.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			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

11/24/2023

\$250.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Comments:

Total Disbursements

\$16,020.00

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>12/05/2023</u> Date	<u>DANIEL J WEISS</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>12/05/2023</u> Date	<u>BENJAMIN A FINKELSTEIN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>12/05/2023</u> Date	<u>ALEXANDRA ITURRIZA</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>12/05/2023</u> Date	<u>STEPHEN FRANCIS</u> Full Name (DeputyTreasurer)	<u>*****</u> Signature (DeputyTreasurer)
<u>12/05/2023</u> Date	<u>STACEY FOX</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)