

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2024-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 10/06/2024 11:17:22 AM
		<input type="checkbox"/> Amendment

CANDIDATE OR COMMITTEE NAME		
KEEP WW NON-PARTISAN		
STREET ADDRESS		
47 SAN MARCO ST		
CITY	STATE	ZIP CODE
WEST WINDSOR	NJ	08550
COUNTY	ELECTION DISTRICT OR MUNICIPALITY	
MERCER COUNTY	WEST WINDSOR TOWNSHIP	
POLITICAL PARTY, IF ANY	OFFICE SOUGHT	
NONPARTISAN	BALLOT QUESTION COMMITTEE	
ELECTION DATE	ELECTION TYPE	
11/05/2024	GENERAL	

RECEIPTS AND EXPENDITURES SUMMARY		
OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$10,904.00
EXPENDITURES	(-)	\$5,095.17
CLOSING BALANCE		\$5,808.83
* Funds Transferred From Prior Campaign if First Report Filed		

NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$5,808.83
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$5,808.83

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$5,604.00	\$5,604.00
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$5,300.00	\$5,300.00
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (Schedule 2)	\$0.00	\$0.00
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	\$10,904.00	\$10,904.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$5,095.17	\$5,095.17
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	\$0.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$5,095.17	\$5,095.17

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name KEEP WW NON-PARTISAN		Asset Type Depository Bank	
Name PNC		Telephone Number 609-897-7450	
Address 38 PRINCETON-HIGHTSTOWN RD, WEST WINDSOR NJ 08550			
Account Number ****7132			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$10,904.00	\$5,095.17	\$5,808.83

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: KEEP WW NON-PARTISAN ****7132** Currency Contribution

Contributor Name CHARLES, JOSEPH		Contributor Address 9 ZEELOOF DR., PRINCETON JCT. NJ 08550	
Employer Name KPMG LLP		Employer Address 1735 MARKET STREET, PHILADELPHIA PA 19103	
Occupation Accountant/Auditor			
Date Received 08/19/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name DAL SANTO, EDWARD		Contributor Address 16 BERKSHIRE DR, PRINCETON JCT. NJ 08550	
Employer Name STRIPE		Employer Address 354 OYSTER POINT BLVD, SOUTH SAN FRANCISCO CA 94080	
Occupation Engineer			
Date Received 08/23/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name GEEVERS, CORNELIUS		Contributor Address 20 HAWTHORNE DR., PRINCETON JCT. NJ 08550	
Employer Name STUYVESANT ENVIRONMENTAL CONTRACTING LLC		Employer Address 20 HAWTHORNE DR., PRINCETON JCT NJ 08550	
Occupation Engineer			
Date Received 09/10/2024	Amount \$300.00	Aggregate Amount \$300.00	

 Currency Contribution

Contributor Name LANE, KATE		Contributor Address 520 YUCCA ROAD, NAPLES FL 34102	
Employer Name RETIRED		Employer Address 520 YUCCA ROAD, NAPLES FL 43102	
Occupation Retired			
Date Received 09/24/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name MANDEL, RICHARD		Contributor Address 46 ELLSWORTH DR., WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 46 ELLSWORTH DR, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 08/16/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

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

Contributor Name MURPHY, HENRY		Contributor Address 26 BIRCHWOOD CT., PRINCETON JCT NJ 08550	
Employer Name SELF EMPLOYED - CPA		Employer Address 146 TAMARACK CIRCLE, SKILLMAN NJ 08558	
Occupation Accountant/Auditor			
Date Received 09/16/2024	Amount \$1,000.00	Aggregate Amount \$2,000.00	

 Currency Contribution

Contributor Name MURPHY, HENRY		Contributor Address 26 BIRCHWOOD CT., PRINCETON JCT NJ 08550	
Employer Name SELF EMPLOYED - CPA		Employer Address 146 TAMARACK CIRCLE, SKILLMAN NJ 08558	
Occupation Accountant/Auditor			
Date Received 08/07/2024	Amount \$1,000.00	Aggregate Amount \$2,000.00	

GRAND TOTAL: \$5,300.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: KEEP WW NON-PARTISAN ****7132**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DIRT CHEAP SIGNS 6706 LOHMAN FORD RD., LAGO VISTA TX 78645			08/28/2024	\$1,106.23

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS - SMALL SIGNS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COMMUNITY SERVICE NEWS 9 PRINCESS ROAD, SUITE M, LAWRENCE NJ 08648			09/09/2024	\$358.00

Purpose: MEDIA - NEWSPAPER Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET,, SAN JOSE CA 95131			09/10/2024	\$9.16

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET,, SAN JOSE CA 95131			09/16/2024	\$29.39

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	USPS 331 N POST RD, PRINCETON JUNCTION NJ 08550			09/23/2024	\$365.00

Purpose: DIRECT MAIL (PRINTING AND POSTAGE) Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING & MAILING SERVICE 3201 DALLAS PARKWAY #200, FRISCO TX 75034			09/25/2024	\$584.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING & MAILING SERVICE 3201 DALLAS PARKWAY #200, FRISCO TX 75034			09/25/2024	\$975.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DIRT CHEAP SIGNS 6706 LOHMAN FORD RD., LAGO VISTA TX 78645			09/27/2024	\$1,106.23

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	THE BOG 49 SOUTHFIELD RD., WEST WINDSOR NJ 08550			09/27/2024	\$562.16

Purpose: FOOD AND BEVERAGE (STAFF)

Comments:

Total Disbursements

\$5,095.17

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.

10/06/2024

Date

MEENA TOMAR

Full Name (Treasurer)

Signature (Treasurer)