

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2024-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 11/24/2024 08:14:59 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 *		\$3,923.26
RECEIPTS	(+)	\$2,392.69
EXPENDITURES	(-)	\$4,977.90
CLOSING BALANCE		\$1,338.05
* Funds Transferred From Prior Campaign if First Report Filed		

NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$1,338.05
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$1,338.05

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$155.97	\$6,140.94
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$2,236.72	\$9,036.72
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	\$2,392.69	\$15,177.66
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$4,977.90	\$13,839.61
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	\$4,977.90	\$13,839.61

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
\$3,923.26	\$2,392.69	\$4,977.90	\$1,338.05

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

Contributor Name LIU, JIN		Contributor Address 1 JARRET CT, WEST WINDSOR NJ 08550	
Employer Name SHOPUSA LLC		Employer Address 1 JARRET CT, WEST WINDSOR NJ 08550	
Occupation Business Owner			
Date Received 11/01/2024	Amount \$1,030.26	Aggregate Amount \$1,236.72	

 Currency Contribution

Contributor Name LIU, JIN		Contributor Address 1 JARRET CT, WEST WINDSOR NJ 08550	
Employer Name SHOPUSA LLC		Employer Address 1 JARRET CT, WEST WINDSOR NJ 08550	
Occupation Business Owner			
Date Received 10/27/2024	Amount \$206.46	Aggregate Amount \$1,236.72	

 Currency Contribution

Contributor Name WANG, QUINGHUA		Contributor Address 1700 SAN PABLO RD S, APT 410, JACKSONVILLE FL 32224	
Employer Name MONTGOMERY LLC		Employer Address 1913 W MONTGOMERY AVE, PHILADELPHIA PA 19121	
Occupation Management/Administrator/Executive			
Date Received 11/02/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

GRAND TOTAL: \$2,236.72

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			10/25/2024	\$4.00

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET,, SAN JOSE CA 95131			10/27/2024	\$10.44

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			10/28/2024	\$5.00

Purpose: MEDIA - INTERNET

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			10/28/2024	\$2,175.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COSTCO 999 LAKE DRIVE, ISSAQUAH WA 98027			10/29/2024	\$363.75

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			10/29/2024	\$40.00

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET,, SAN JOSE CA 95131			10/29/2024	\$1.99

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			10/30/2024	\$32.00

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			10/31/2024	\$40.00

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COSTCO 999 LAKE DRIVE, ISSAQUAH WA 98027			11/01/2024	\$218.20
Purpose: OFFICE SUPPLIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			11/01/2024	\$24.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WEST WINDSOR TOWNSHIP COMMUNITY DAY 271 CLARKSVILLE RD, WEST WINDSOR NJ 08550			11/01/2024	\$75.00
Purpose: FUNDRAISING FOOD AND BEVERAGE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET,, SAN JOSE CA 95131			11/02/2024	\$59.65
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 440 TERRY AVE N, SEATTLE WA 98109			11/04/2024	\$115.11
Purpose: OFFICE SUPPLIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			11/04/2024	\$175.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW CA 94043			11/04/2024	\$93.96
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			11/05/2024	\$442.00
Purpose: MEDIA - INTERNET			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			11/06/2024	\$628.00
Purpose: MEDIA - NEWSPAPER			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			11/06/2024	\$294.80
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	USPS 331 N POST RD, PRINCETON JUNCTION NJ 08550			11/14/2024	\$60.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	YMLP COUPURE 88 B-9000, GENT, BELGIUM NJ 08550			11/21/2024	\$120.00
Purpose: MEDIA - INTERNET			Comments:		
Total Disbursements					\$4,977.90

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.

11/24/2024

Date

MEENA TOMAR

Full Name (Treasurer)

Signature (Treasurer)