SUPPLEMENTAL CONTRIBUTOR AND EXPENDITURE **FORM 72/24-HR INFORMATION** NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION 72/24-HR #5 P.O. BOX 185, Trenton, NJ 08625-0185 Filed On (609) 292-8700 11/05/2024 02:08:40 PM Web site: http://www.elec.nj.gov ☐ Amendment Committee receiving a contribution in excess of \$200 in the aggregate from one source during the applicable 72/24-Hour reporting period. Committee incurring an expenditure in excess of \$200 in the aggregate from one source during the applicable 72/24-Hour reporting period. CANDIDATE OR COMMITTEE NAME WW FOR REPRESENTATION STREET ADDRESS 3 FINDLEY LANE **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** 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. ***** 11/05/2024 JAMES APPENZELLER

Full Name (Treasurer)

Signature (Treasurer)

Date

CONTRIBUTION INFORMATION								
	Type: Monetar	y						
☐ Currency C	ontribution							
Contributor Name				Contributor Address				
GATEWAY TO LEADERSHIP PAC				PO BOX 43032, MONTCLAIR NJ 07043				
Date Received	ate Received Amount		Aggregate Amount		Description/Comments			
11/04/2024	04/2024 \$500.00		\$500.00					
□ Currency C	ontribution							
☐ Currency Contribution Contributor Name				Contributor Address				
GREENSTEIN FOR SENATE				1249 SOUTH RIVER ROAD, CRANBURY NJ 08512				
Date Received Amount		Agg	Aggregate Amount		Description/Comments			
11/04/2024 \$500.00		00.00	\$500.00					
	•	•						
☐ Currency C	ontribution							
Contributor Name				Contributor Address				
VERLINA REYNOLDS-JACKSON				144 WEST STATE STREET, TRENTON NJ 08608				
Date Received Amount			Aggregate Amount		Description/Comments			
11/04/2024	\$2	250.00	\$250.00					
Grand Total: \$1,250.00								
EXPENDITURE INFORMATION								
Check No.	Payee Name And Address D		Date Incuri	ed	Balance Amount	Date Disbursed	Amount Disbursed	
FACEBOOK					11/04/2024	\$337.00		
1 HACKER WAY, MENLO PARK CA 94025			ARK			11/04/2024	\$337.00	
Purpose				Comments				
						Total Disb	ursements: \$337.00	