

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>	<b>REPORT FILED:</b>
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b>		(2024-Pre29) 29-DAY PRE ELECTION
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: <a href="http://www.elec.nj.gov">http://www.elec.nj.gov</a>		<b>Filed On</b> <b>10/07/2024 02:08:39 PM</b>
		<input type="checkbox"/> Amendment

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	

<b>RECEIPTS AND EXPENDITURES SUMMARY</b>		
OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$18,548.75
EXPENDITURES	(-)	\$8,907.18
CLOSING BALANCE		\$9,641.57
* Funds Transferred From Prior Campaign if First Report Filed		

<b>NET FINANCIAL SUMMARY</b>		
CLOSING BALANCE		\$9,641.57
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$9,641.57

<b>TABLE I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
1. Monetary Contributions, \$200 or less	\$2,193.75	\$2,193.75
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$16,355.00	\$16,355.00
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	\$18,548.75	\$18,548.75
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$8,907.18	\$8,907.18
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	\$8,907.18	\$8,907.18

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Account Name WW FOR REPRESENTATION		Asset Type Depository Bank	
Name PNC		Telephone Number 6098977450	
Address 38 PRINCETON HIGHTSTOWN ROAD, WEST WINDSOR NJ 08550			
Account Number ****0878			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$18,548.75	\$8,907.18	\$9,641.57

**SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)****Account: WW FOR REPRESENTATION \*\*\*\*0878** Currency Contribution

Contributor Name CANDIDATE COMMITTEE FRIENDS OF DAN BENSON		Contributor Address PO BOX 8003, HAMILTON NJ 08650	
Date Received 10/02/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name CRAIG GUY FOR HUDSON COUNTY EX		Contributor Address PO BOX 3586, JERSEY CITY NJ 07303	
Date Received 08/12/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name FAIRVIEW INSURANCE AGENCY ASSOCIATES		Contributor Address 25 FAIRVIEW AVENUE, VERONA NJ 07044	
Date Received 09/09/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name FORWARD LEADERSHIP		Contributor Address 100 LENOX DRIVE SUITE 200, LAWRENCEVILLE NH 08648	
Date Received 09/03/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name GARELICK, DOREEN		Contributor Address 24 INDIAN RUN ROAD, WEST WINDSOR NJ 08550	
Employer Name SELF EMPLOYED		Employer Address 24 INDIAN RUN ROAD, WEST WINDSOR NJ 08550	
Occupation Consultant			
Date Received 09/29/2024	Amount \$205.00	Aggregate Amount \$205.00	

 Currency Contribution

Contributor Name IRON WORKERS LOCAL 399		Contributor Address 26 EAST FLEMING PIKE, HAMMONTON NJ 08037	
Date Received 07/22/2024	Amount \$5,000.00	Aggregate Amount \$5,000.00	

 Currency Contribution

Contributor Name KAISTH, AJAY		Contributor Address 20 HASKEL DRIVE, PRINCETON JUNCTION NJ 08550	
Employer Name KAI ADVISORS		Employer Address 20 HASKEL DRIVE, PRINCETON JUNCTION NJ 08550	
Occupation Financial Services/Banking			
Date Received 09/30/2024	Amount \$300.00	Aggregate Amount \$400.00	

 Currency Contribution

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

Contributor Name KAISTH, AJAY		Contributor Address 20 HASKEL DRIVE, PRINCETON JUNCTION NJ 08550	
Employer Name KAI ADVISORS		Employer Address 20 HASKEL DRIVE, PRINCETON JUNCTION NJ 08550	
Occupation Financial Services/Banking			
Date Received 07/18/2024	Amount \$100.00	Aggregate Amount \$400.00	

 Currency Contribution

Contributor Name MEHNO, VERONICA		Contributor Address 41 GALSTON DRIVE, WEST WINDSOR NJ 08550	
Employer Name SELF EMPLOYED		Employer Address 41 GALSTON DRIVE, WEST WINDSOR NJ 08550	
Occupation Services Occupation			
Date Received 10/01/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name PENA, PATRICK		Contributor Address 232 WASHINGTON ROAD, PRINCETON NJ 08540	
Employer Name SELF EMPLOYED		Employer Address 232 WASHING ROAD, PRINCETON NJ 08540	
Occupation Arts/Entertainment			
Date Received 09/24/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name SJS STRATEGIES		Contributor Address 438 JOFFMAN STATION ROAD, MONROE TWP NJ 08331	
Date Received 10/04/2024	Amount \$1,500.00	Aggregate Amount \$1,500.00	

 Currency Contribution

Contributor Name SOLAR LANDSCAPE ORIGATION		Contributor Address 601 BANGS AVE 3RD FLOOR, ASBURY PARAK NJ 07712	
Date Received 08/12/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name TRILON		Contributor Address 1200 17TH STREET SUITE 860, DENVER CO 80202	
Date Received 08/12/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name XU, FRANK		Contributor Address 75 EAST END AVE, NEW YORK NJ 08550	
Employer Name JUPITER RESEARCH		Employer Address 420 LEXINGTON AVENUE SUITE 1640, NEW YORK NY 10170	
Occupation Financial Services/Banking			

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

Date Received	Amount	Aggregate Amount
10/01/2024	\$250.00	\$250.00

**GRAND TOTAL: \$16,355.00**

## SCHEDULE 8 - Expenditures (Campaign/Operating)

**Account: WW FOR REPRESENTATION \*\*\*\*0878**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080		\$0.00	07/17/2024	\$0.45

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			07/19/2024	\$3.20

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
33	WEST WINDSOR PETITION PROGRAM 1101 30TH NW, SUITE 500, WASHINGTON DC DC 20007			08/08/2024	\$5,000.00

Purpose: MEDIA - TELEMARKETING/ROBO CALLS

Comments: signature canvassing

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			08/09/2024	\$0.88

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			08/24/2024	\$3.20

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 325 9TH AVE N, SEATTLE WA 98109			08/29/2024	\$16.78

Purpose: OFFICE SUPPLIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 325 9TH AVE N, SEATTLE WA 98109			09/03/2024	\$15.98

Purpose: OFFICE SUPPLIES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STAPLES 440 US-130 E, EAST WINDSOR NJ 08520			09/03/2024	\$70.36

Purpose: OFFICE SUPPLIES

Comments:

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

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/03/2024	\$3.20
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	USPS 475 L'ENFANT PLAZA, WASHINGTON DC 20260			09/03/2024	\$618.55
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	USPS PRINCETON JUNCTION 331 NORTH POST ROAD, PRINCETON JUNCTION NJ 08550			09/03/2024	\$56.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COMMUNITY NEWS SERVICE 9 PRINCESS ROAD SUITE M, LAWRENCE NJ 08648			09/06/2024	\$628.00
Purpose: MEDIA - NEWSPAPER			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREEN HOUSE GRAPHICS 1722 OLD TRENTON ROAD, WEST WINDSOR NJ 08550			09/09/2024	\$124.69
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SIGNROCKET 340 BROAD AVE, ST PAUL PARK MN 55071			09/20/2024	\$1,095.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREEN HOUSE GRAPHICS 1722 OLD TRENTON ROAD, WEST WINDSOR NJ 08550			09/23/2024	\$442.50
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREEN HOUSE GRAPHICS 1722 OLD TRENTON ROAD, WEST WINDSOR NJ 08550			09/23/2024	\$92.70
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/24/2024	\$7.55
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed



	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/27/2024	\$3.20
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/28/2024	\$3.20
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/29/2024	\$11.25
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WIX 500 TERRY A. FRANCOIS BOULEVARD, SAN FRANCISCO CA 94158			09/29/2024	\$5.00
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AGYEI-SAM, GEORGE 2000 PENNINGTON ROAD, EWING NJ 07024			09/30/2024	\$100.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LIM, ANTHONY 2000 PENNINGTON ROAD, EWING NJ 07024			09/30/2024	\$200.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MEDINA, CHRISTOPHER 2000 PENNINGTON ROAD, EWING NJ 07024			09/30/2024	\$100.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	POLYCARPE, JOSH 2000 PENNINGTON ROAD, EWING NJ 07024			09/30/2024	\$100.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/30/2024	\$3.20
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/30/2024	\$55.03
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Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			09/30/2024	\$9.00

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WIX 500 TERRY A. FRANCOIS BOULEVARD, SAN FRANCISCO CA 94158			09/30/2024	\$25.00

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/01/2024	\$7.55

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/01/2024	\$3.20

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/01/2024	\$3.04

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WIX 500 TERRY A. FRANCOIS BOULEVARD, SAN FRANCISCO CA 94158			10/01/2024	\$1.25

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/02/2024	\$3.20

Purpose: BANK CHARGES Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/02/2024	\$72.80

Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/02/2024	\$5.77
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/02/2024	\$3.20
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/02/2024	\$3.20
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	STRIPE 354 OYSTER POINT BOULEVARD, SOUTH SAN FRANCISCO NJ 94080			10/02/2024	\$7.55
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WIX 500 TERRY A. FRANCOIS BOULEVARD, SAN FRANCISCO CA 94158			10/02/2024	\$2.50
Purpose: BANK CHARGES				Comments:	
<b>Total Disbursements</b>					<b>\$8,907.18</b>

## 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.

10/07/2024

Date

JAMES APPENZELLER

Full Name (Treasurer)

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Signature (Treasurer)