

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2024-Pre11) 11-DAY PRE ELECTION
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 10/26/2024 04:40:48 PM
		<input checked="" type="checkbox"/> Amendment #1

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	

RECEIPTS AND EXPENDITURES SUMMARY		
OPENING BALANCE *		\$9,641.57
RECEIPTS	(+)	\$12,258.50
EXPENDITURES	(-)	\$3,724.77
CLOSING BALANCE		\$18,175.30
* Funds Transferred From Prior Campaign if First Report Filed		

NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$18,175.30
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$18,175.30

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less	\$1,008.50	\$3,202.25
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$11,250.00	\$27,605.00
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	\$12,258.50	\$30,807.25
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$3,724.77	\$12,631.95
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	\$3,724.77	\$12,631.95

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
\$9,641.57	\$12,258.50	\$3,724.77	\$18,175.30

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

Contributor Name FRIENDS OF JOHN CIMINO FOR COMMISSIONER		Contributor Address 5 CREAMERY ROAD, HAMILTON NJ 08620	
Date Received 10/09/2024	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name FRISBY FOR FREEHOLDER		Contributor Address 10 BELMONT CIRCLE, TRENTON NJ 08618	
Date Received 10/09/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name JOHN A KEMLER FOR SHERIFF		Contributor Address PO BOX 2672, HAMILTON SQUARE NJ 08690	
Date Received 10/09/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name KRISTIN MCLAUGHLIN FOR COUNTY COMMISSIONER		Contributor Address 6 VOORHEES WAY, PENNINGTON NJ 08534	
Date Received 10/09/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name LEWIS, CATHLEEN		Contributor Address 20 VANDERVEER DRIVE, LAWRENCE TOWNSHIP NJ 08648	
Employer Name NJBPU		Employer Address 44 S CLINTON AVE, TRENTON NJ 08625	
Occupation Management/Administrator/Executive			
Date Received 10/20/2024	Amount \$250.00	Aggregate Amount \$250.00	

 Currency Contribution

Contributor Name STOKES FOR MERCER COUNTY COMMISSIONER		Contributor Address 533 MAPLE AVE, EWING NJ 08618	
Date Received 10/09/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

GRAND TOTAL: \$11,250.00

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			10/05/2024	\$13.75

Purpose: Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROYAL PRINTING SERVICE 441 51ST STREET, WEST NEW YORK NJ 07093			10/07/2024	\$2,499.02

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			10/08/2024	\$678.00

Purpose: MEDIA - NEWSPAPER Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CAMPAIGN VERIFY 1215 31ST STREET NW PO BOX 3554, WASHINGTON DC 20007			10/10/2024	\$95.00

Purpose: MEDIA - TELEMARKETING/ROBO CALLS Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AGYEI-SAM, GEORGE 2000 PENNINGTON ROAD, EWING NJ 07024			10/15/2024	\$100.00

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LIM, ANTHONY 2000 PENNINGTON ROAD, EWING NJ 07024			10/15/2024	\$150.00

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	POLYCARPE, JOSH 2000 PENNINGTON ROAD, EWING NJ 07024			10/15/2024	\$100.00

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

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			10/17/2024	\$6.00

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			10/18/2024	\$18.00

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			10/21/2024	\$40.00
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			10/22/2024	\$25.00
Purpose: MEDIA - INTERNET			Comments:		
Total Disbursements					\$3,724.77

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.

10/26/2024

Date

JAMES APPENZELLER

Full Name (Treasurer)

Signature (Treasurer)