

<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-Post20) 20-DAY POST 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>11/25/2024 03:12:49 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 *		\$18,175.30
RECEIPTS	(+)	\$6,500.00
EXPENDITURES	(-)	\$20,092.93
CLOSING BALANCE		\$4,582.37
* Funds Transferred From Prior Campaign if First Report Filed		

<b>NET FINANCIAL SUMMARY</b>		
CLOSING BALANCE		\$4,582.37
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$4,582.37

<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	\$1,000.00	\$4,202.25
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$5,500.00	\$33,105.00
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	\$6,500.00	\$37,307.25
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$20,092.93	\$32,724.88
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	\$20,092.93	\$32,724.88

**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
\$18,175.30	\$6,500.00	\$20,092.93	\$4,582.37

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

Contributor Name ADAMS REHMANN & HEGGAN ASSOCIATES INC		Contributor Address 215 BELLEVUE AVE, HAMMONTON NJ 08037	
Date Received 10/30/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name BONNIE WATSON COLEMAN		Contributor Address 555 GRAND AVE PO BOX 7045, EWING NJ 08628	
Date Received 10/25/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name FRIENDS OF ANTHONY VERRELLI FOR ASSEMBLY		Contributor Address 23 WASHINGTON CROSSING PENNINGTON ROAD, PENNINGTON NJ 08534	
Date Received 10/30/2024	Amount \$2,500.00	Aggregate Amount \$2,500.00	

 Currency Contribution

Contributor Name GATEWAY TO LEADERSHIP PAC		Contributor Address PO BOX 43032, MONTCLAIR NJ 07043	
Date Received 11/04/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name GREENSTEIN FOR SENATE		Contributor Address 1249 SOUTH RIVER ROAD, CRANBURY NJ 08512	
Date Received 11/04/2024	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name JOSH GOTTHEIMER FOR CONGRESS		Contributor Address PO BOX 584, RIDGEWOOD NJ 07451	
Date Received 10/23/2024	Amount \$500.00	Aggregate Amount \$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 11/02/2024	Amount \$250.00	Aggregate Amount \$500.00	

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

Contributor Name		Contributor Address	
VERLINA REYNOLDS-JACKSON		144 WEST STATE STREET, TRENTON NJ 08608	
Date Received	Amount	Aggregate Amount	
11/04/2024	\$250.00	\$250.00	
<b>GRAND TOTAL:</b>			<b>\$5,500.00</b>

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: WW FOR REPRESENTATION \*\*\*\*0878**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GREEN HOUSE GRAPHICS 1722 OLD TRENTON ROAD, WEST WINDSOR NJ 08550			10/24/2024	\$475.38

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

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			10/24/2024	\$4,196.19

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			10/30/2024	\$165.00

Purpose: MEDIA - INTERNET

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SCALE TO WIN LLC 13742 HARPER STREET, SANTA ANA CA 92703			10/30/2024	\$491.23

Purpose: MEDIA - TELEMARKETING/ROBO CALLS

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	\$337.00

Purpose:

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	\$107.00

Purpose: MEDIA - INTERNET

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			11/07/2024	\$1,189.00

Purpose: MEDIA - NEWSPAPER

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SCALE TO WIN LLC 13742 HARPER STREET, SANTA ANA CA 92703			11/07/2024	\$679.75

Purpose: MEDIA - TELEMARKETING/ROBO CALLS

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SEXTON GROUP 440 N WELLS ST, CHICAGO IL 60654			11/15/2024	\$3,852.75

Purpose: CONSULTING - POLITICAL

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			11/18/2024	\$116.23
Purpose: MEDIA - INTERNET			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			11/22/2024	\$8,483.40
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
<b>Total Disbursements</b>					<b>\$20,092.93</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.

11/25/2024

Date

JAMES APPENZELLER

Full Name (Treasurer)

\*\*\*\*\*

Signature (Treasurer)



## DECLARATION OF FINAL REPORT

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

- I certify that all contributions or other monies received by this election fund has been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

11/25/2024

Date

JAMES APPENZELLER

Full Name (Treasurer)

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Signature (Treasurer)