

FORM R-3**REPORT OF CONTRIBUTIONS AND EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2019-Q4) QUARTER 4 (JAN 15TH)

P.O. BOX 185, Trenton, NJ 08625-0185
 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
 Web site: <http://www.elec.nj.gov>

Filed On
1/14/2020 10:35:03 PM

 Amendment

COMMITTEE NAME OR APPROVED ACRONYM

PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION

STREET ADDRESS

PO BOX 1291

CITY

PISCATAWAY

STATE

NJ

ZIP CODE

08854

COMMITTEE TYPE

PPC

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$11,102.65
RECEIPTS	(+)	\$27,800.00
EXPENDITURES	(-)	\$35,441.00
CLOSING BALANCE		\$3,461.65

* Cash on Hand January 1 if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$3,461.65
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$3,461.65

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, \$300 or less	\$300.00	\$300.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$27,500.00	\$43,910.22
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (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, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$27,800.00	\$44,210.22
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$34,632.35	\$39,548.63
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$808.65	\$808.65
2c. All other Candidates/Committees (Schedule 10)	\$0.00	\$435.00
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, 300 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$35,441.00	\$40,792.28

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION		Asset Type Depository Bank	
Name PNC BANK		Telephone Number 7329688624	
Address 1240 STELTON ROAD, PISCATAWAY NJ 08854			
Account Number ****7829			
Opening Balance	Deposits	Disbursements	Closing Balance
\$11,102.65	\$27,800.00	\$35,441.00	\$3,461.65
Value of Asset at Purchase (if applicable)		Maturity Date	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION ****7829** Currency Contribution

Contributor Name CTE PATRICK DIEGNAN		Contributor Address 2443 PLAINFIELD AVENUE, SOUTH PLAINFIELD NJ 07080	
Date Received 11/04/2019	Amount \$2,500.00	Aggregate Amount \$2,500.00	Comments

 Currency Contribution

Contributor Name DELAWARE/RARITAN ENGINEERING INC		Contributor Address 200 DANIELS WAY SUITE 230, FREEHOLD NJ 07728	
Date Received 10/19/2020	Amount \$2,000.00	Aggregate Amount \$2,000.00	Comments

 Currency Contribution

Contributor Name ELECTION FUND OF JOSEPH V EGAN		Contributor Address 44 JEFFERSON AVENUE, NEW BRUNSWICK NJ 08854	
Date Received 11/04/2019	Amount \$5,000.00	Aggregate Amount \$5,000.00	Comments

 Currency Contribution

Contributor Name ELECTION FUND OF SENATOR BOB SMITH		Contributor Address 830 SHIRLEY PARKWAY, PISCATAWAY NJ 08854	
Date Received 12/16/2019	Amount \$5,000.00	Aggregate Amount \$5,000.00	Comments

 Currency Contribution

Contributor Name GOLD, WILLIAM		Contributor Address 814 ATKINSON CIRCLE, HILLSBOROUGH NJ 08844	
Employer Name USA CONTAINER		Employer Address 1776 S 2ND STREET, PISCATAWAY NJ 08854	
Occupation Management/Administrator/Executive			
Date Received 11/04/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name KAHN, EDWARD		Contributor Address 408 STOUT AVENUE, SCOTCH PLAINS NJ 07076	
Employer Name UNITED SERVICE WORKERS UNION		Employer Address 13850 QUEENS BLVD, BRIARWOOD NY 11435	
Occupation Management/Administrator/Executive			
Date Received 11/04/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name KARCZYNSKI, STANLEY		Contributor Address 242 OLD NEW BRUNSWICK ROAD SUITE 115, PISCATAWAY NJ 08855	
Employer Name STANLEY KARCZYNSKI		Employer Address 242 OLD NEW BRUNSWICK ROAD SUITE 115, PISCATAWAY NJ 08855	
Occupation			

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)

Real Estate

Date Received	Amount	Aggregate Amount	Comments
10/19/2019	\$2,000.00	\$2,000.00	

 Currency Contribution

Contributor Name KINNEALLY, JEANNE		Contributor Address 830 WILLIAM DRIVE, BRIELLE NJ 08730	
Employer Name POINT PLEASANT BEACH BOARD OF EDUCATION		Employer Address 401 NIBLICK STREET, POINT PLEASANT BEACH NJ 08742	
Occupation Education/Professor/Teacher			
Date Received	Amount	Aggregate Amount	Comments
11/18/2020	\$2,000.00	\$2,000.00	

 Currency Contribution

Contributor Name KWASNIK, JOHN		Contributor Address 70 WOODBRIDGE AVENUE, METUCHEN NJ 08854	
Employer Name MEZZACCA & KWASNIK LLC		Employer Address 980 AMBOY AVENUE SUITE 2, EDISON NJ 08837	
Occupation Attorney			
Date Received	Amount	Aggregate Amount	Comments
11/04/2019	\$500.00	\$1,000.00	

 Currency Contribution

Contributor Name KWASNIK, JOHN		Contributor Address 70 WOODBRIDGE AVENUE, METUCHEN NJ 08854	
Employer Name MEZZACCA & KWASNIK LLC		Employer Address 980 AMBOY AVENUE SUITE 2, EDISON NJ 08837	
Occupation Attorney			
Date Received	Amount	Aggregate Amount	Comments
11/04/2019	\$500.00	\$1,000.00	

 Currency Contribution

Contributor Name MENLO ENGINEERING ASSOCIATES INC		Contributor Address 261 CLEVELAND AVENUE, HIGHLAND PARK NJ 08904	
Date Received	Amount	Aggregate Amount	Comments
10/19/2019	\$2,000.00	\$2,000.00	

 Currency Contribution

Contributor Name PINELLI, FRANCESCO		Contributor Address 1060 RAHWAY AVENUE, WESTFIELD NJ 07090	
Employer Name 150 LOFTS LLC		Employer Address 242 LINCOLN BLVD, MIDDLESEX NJ 08846	
Occupation Real Estate			
Date Received	Amount	Aggregate Amount	Comments
11/18/2020	\$1,000.00	\$1,000.00	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions) Currency Contribution

Contributor Name RACEWAY PETROLEUM INC			Contributor Address 1411 STELTON ROAD, PISCATAWAY NJ 08854
Date Received 11/04/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name TODD, JAMES			Contributor Address 445 MIDDLESEX AVENUE, COLONIA NJ 07067
Employer Name RAY CATENA MERCEDES BENZ			Employer Address 910 ROUTE 1 NORTH, EDISON NJ 08817
Occupation Retail Sales			
Date Received 10/19/2019	Amount \$2,000.00	Aggregate Amount \$2,000.00	Comments

GRAND TOTAL: \$27,500.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION ****7829**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	GATE.COM 100 NORTH RIVERSIDE, SUITE 800, CHICAGO IL 60606		\$0.00	10/07/2019	\$9.95

Purpose: WEBSITE-COMPUTER CONSULTING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4191	AMERICAN LEGION POST 261 840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854		\$0.00	10/23/2019	\$100.00

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4192	AMERICAN LEGION POST 261 840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854		\$0.00	10/23/2019	\$34.75

Purpose: FOOD AND BEVERAGE (STAFF)

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4193	CEDAR GROVE CATERING 160 STELTON ROAD, PISCATAWAY NJ 08854		\$0.00	10/25/2019	\$1,146.22

Purpose: FUNDRAISING FOOD AND BEVERAGE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4194	WINE CHATEAU 1380 CENTENNIAL AVENUE, PISCATAWAY NJ 08854		\$0.00	10/25/2019	\$2,275.26

Purpose: FUNDRAISING FOOD AND BEVERAGE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4195	WAHLER, BRIAN C 916 EAST LINCOLN AVENUE, PISCATAWAY NJ 08854		\$0.00	10/30/2019	\$217.35

Purpose: FUNDRAISING FOOD AND BEVERAGE -
REIMBURSEMENT - SNACKS, BEVERAGES, PAPER GOODS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4196	HOLMES MARSHALL FIRE COMPANY 5300 DEBORAH DRIVE, PISCATAWAY NJ 08854		\$0.00	11/01/2019	\$200.00

Purpose: FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4246	ABRAM, CHIYAH 15 SPRING STREET, SOMERSET NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

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

4250	CHAVIS, DEBORAH 12 SWIDER DRIVE, PARLIN NJ 08859		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4248	COOK, SHANIYA 301 NORTH RANDOLPHVILLE ROAD #57, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4254	COOK, WARNER III 301 N RANDOLPHVILLE ROAD #57, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4231	DARDEN, ADRIENNE 242 S 16TH AVENUE, MANVILLE NJ 08835		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4233	DARDEN, CRISTAL 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4221	DARDEN, WILLIAM 242 S 16TH AVENUE, MANVILLE NJ 08835		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4225	DOYLE, ELIJAH 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4223	DOYLE, ROBERT 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4230	DUBOSE, KIRIN 216 PENFIELD PLACE, DUNELLEN NJ 08812		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

4224	FANIEL, ELIZABETH 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4220	FIELDS, IEASHA 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4226	FIELDS, JEFFREY JR 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4234	FIELDS, JENNIFER 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4232	FIELDS, VERONICA 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4245	FRANCIS, JACQUELINE 26 GIFFORD ROAD, SOMERSET NJ 08873		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4253	GRAY, CYNTHIA 6 SWIDER DRIVE C-6, PARLIN NJ 08859		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4229	GREENE, ERIC 216 PENFIELD PLACE, DUNELLEN NJ 08812		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4249	JOHNSON, ANTHONY 12 SWIDER DRIVE, PARLIN NJ 08859		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4244	JOHNSON, AZAAN 7 CYPRESS COURT, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4251	JOHNSON, JADA 12 SWIDER DRIVE, PARLIN NJ 08859		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4247	JOHNSON, JADEN 12 SWIDER DRIVE, PARLIN NJ 08859		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4217	KIPNESS, MICHAEL 64 VERA STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4236	LOCKE, MICHAEL 4 NELSON AVENUE SOUTH, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4237	LOCKE, MICHELE CREW 4 NELSON AVENUE SOUTH, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4216	NAICKEN, DEBORAH 64 VERA STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4209	NAICKEN, HAROLD 7 VERA STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4210	NAICKEN, LILAWATTY 7 VERA STREET, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4211	PERMAUL, BISSONDIAL 245 WOODROW AVENUE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

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

4213	PERMAUL, RYAN 245 WOODROW AVENUE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4212	PERMAUL, SANDRA 245 WOODROW AVENUE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4214	PERMAUL, SEAN 245 WOODROW AVENUE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4215	PERMAUL, SHANE 245 WOODROW AVENUE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4207	PERSSON, ULLA 45 HUMMINGBIRD LANE, WHITING NJ 08759		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4227	ROBINSON, KURAHN JR 216 PENFIELD PLACE, DUNELLEN NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4228	ROBINSON, KURAHN JR 216 PENFIELD PLACE, DUNELLEN NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4235	SARNOR, EVAN 230 PINELLI DRIVE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4243	SARNOR, SOPHIA 236 PINELLI DRIVE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4222	SERRANO, JOHN 150 SOUTH 5TH AVENUE, MANVILLE NJ 08835		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4218	STANSBURY, ASHLINN 59 CANTERBURY CIRCLE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4206	TAVAGLIONE, FRANK 41 HUMMINGBIRD LANE, WHITING NJ 08759		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4219	THOMAS, DEJON 1031 ARLINGTON AVENUE, PLAINFIELD NJ 07060		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4238	WAHLER, BRIAN JR 216 EAST LINCOLN AVENUE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4242	WAHLER, MICHAEL 916 EAST LINCOLN AVENUE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4239	WEISMAN, STEVE 70 ROSS HALL BLVD SOUTH, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4208	WONG, ERIK 23 DARBY LANE, PISCATAWAY NJ 08854		\$0.00	11/03/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4197	LOMBARDI, MICHELE 76 CARLTON AVENUE, PISCATAWAY NJ 08854		\$0.00	11/04/2019	\$169.78

Purpose: FUNDRAISING FOOD AND BEVERAGE -
REIMBURSEMENT - PAPER GOODS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4344	ALEXANDER, GINAH 115 ANITA DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4316	AMERICAN LEGION POST 261 840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$483.75
Purpose: FOOD AND BEVERAGE (STAFF)					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4254	BAILEY, QUIYONAH 712 RICHMOND STREET, PLAINFIELD NJ 07060		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4255	BAKER, ZAMEER WILLIAM STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4372	BARTKO, SUSAN 59 CANTERBURY COURT, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4256	BENNETT, ANTHONY JR 225 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4257	BENNETT, TAMICA 225 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4258	BENNETT, TRINITY 220 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4392	BLEICH, ALLAN 86 ROSS HALL BLVD NORTH, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4388	BLOUNT, RODNEY 58 CHARLES TERRACE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

4389	BLOUNT, SYRINTHIA 58 CHARLES TERRACE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4307	BROWN, KAREEM 217 CHESTNUT PLACE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4259	BROWN, KIMORA 712 RICHMOND STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4351	BULLARD, JAMES 23 INDEPENDENCE COURT, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4260	BURR, MAKAYLA 77 O'RIEN ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4261	BURR, TYZER 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4370	CAHILL, GABRIELLE 1003 RIVER ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4322	CAHN, JENNIFER 313 SECOND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4327	CAHN, JENNIFER 313 SECOND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4324	CAHN, STEVE 986 SUNSET ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4328	CAHN, SUSAN 313 SECOND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4406	CAHN, SUSAN 313 SECOND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$1,500.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES -
COORDINATOR

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4318	CIASTON, NOREEN 70 ROSS HALL BLVD SOUTH, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4369	COMBATES, PETER 604 HOES LANE WEST, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4262	CONWAY, KEYANA 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4263	CORLEY, DANYLAH 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4264	CORLEY, JANYJAH 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4354	CUTTIC, BARBARA 253 RICHARDS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4355	CUTTIC, RON 253 RICHARDS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4311	DARDEN, WILLIAM 242 S 16TH AVENUE, MANVILLE NJ 08835		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4266	DEMPSEY, TRAYVON 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4267	DEMPSEY, TYRELL 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4363	DRENNAN, JOANNA 2701 CUSTER STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4349	DUBROW, WILLIAM 21 SEWARD AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4348	ESPINOSA, DENNIS 1 HIGH POINT WAY, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4313	ESPINOSA, DEVON 1 HIGH POINT WAY, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4314	ESPINOSA, RYAN 1 HIGH POINT WAY, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4330	EXUM, JOYCE 1540 W 6TH STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

4368	FERNICOLA, CAMILLE 237 WESTFIELD AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4310	FIELDS, IEASHA 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4309	FIELDS, JEFFREY JR 144 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4308	FIELDS, JEFFREY SR 144 WALNUT STREET, NJ 08854		\$0.00	11/05/2019	\$250.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4268	FINCH, KEIARRA 712 RICHMOND STREET, PLAINFIELD NJ 07060		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4404	FISHWICK, CAROL 139 WALNUT STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$500.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4343	FOSTER, MICHAEL 217 DAVIS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4198	FRATELLI'S PIZZERIA 201 STELTON ROAD, PISCATAWAY NJ 98854		\$0.00	11/05/2019	\$822.00
Purpose: FOOD AND BEVERAGE (STAFF)					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4199	FRATELLI'S PIZZERIA 201 STELTON ROAD, PISCATAWAY NJ 98854		\$0.00	11/05/2019	\$300.00
Purpose: FOOD AND BEVERAGE (STAFF)					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4269	FREENEY, NOAH 247 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4270	GAMBLE, BRANIQUE 1 RAUER COURT, SOUTH PLAINFIELD NJ 07080		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4271	GAMBLE, KEDAN 1 RAUER COURT, SOUTH PLAINFIELD NJ 07080		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4272	GIBBS, AMHIR 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4273	GIBBS, DOROTHY 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4274	GIBBS, MATTIE 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4276	GIBBS, NIESHA 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4300	GIBBS, TYKIRA 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4379	GIORDANO, MARY 64 EVANS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4374	GITTEN, VERE 174 BUTTONWOOD DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

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

4331	GRAHAM, STEVEN SR 31 NANCY LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4397	HOBSON, SHEILA 2602 WADE STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4365	HOUGH, DOUGLAS 118 PERRINE AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4400	KENNEY, HENRY 1 STERLING DRIVE #102, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4391	KENNY, MAUREEN PETERSON 16 GRAMERCY DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4373	KERWIN, WILLIAM 18 WYNNWOOD AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4353	KHARBANDA, CHANNI 2250 CUSTER STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4361	KLEIN, THOMAS 19 DARBY LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4360	KLEIN, VERONICA 19 DARBY LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4394	LADAO, MIRIAM 206 NORMANDY COURT, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4276	LANGSTON, DARRYON 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4277	LANGSTON, DEONTE 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4279	LANGSTON, DHAKIYAH 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4279	LANGSTON, TERRINE 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4281	LANGSTON-WELCOME, DAMARI 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4302	LAUGHLIN, CALVIN 1212 CHARTER STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4305	LAUGHLIN, CALVIN III 1212 CHARTER STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4306	LAUGHLIN, DANTE 1212 CHARTER STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4303	LAUGHLIN, KATHY 1212 CHARTER STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4357	LEE, ANNIE 326 GRANDVIEW AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4358	LEE, CHOR 326 GRANDVIEW AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4385	LIGHT, KAREN 21 WINANS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4317	LIGHT, TED 21 WINANS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$175.00
Purpose: FOOD AND BEVERAGE (STAFF) - REIMBURSEMENT					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4281	LOEFFLER, CRAIG 77 O'RIEN ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4383	LOMBARDI, MICHELE 76 CARLTON AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4282	MATIAS, KALEA 3 EAST STREET, BOUND BROOK NJ 08805		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4283	MATIAS, KAYLA 3 EAST STREET, BOUND BROOK NJ 08805		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4284	MATIAS, KYLIE 3 EAST STREET, BOUND BROOK NJ 08805		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

4285	MATIAS, RASHANA 3 EAST STREET, BOUND BROOK NJ 08805		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4323	MCCULLUM, CHANELLE 62 MORRIS LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4410	MCCULLUM, CHANELLE 62 MORRIS LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$500.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4384	MCDERMOTT, EDWARD III 19 SUNBURST LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4286	MCGARGO, BRIAN 153 MARINA DRIVE, EDISON NJ 08817		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4387	MCKOY, DAVID 1404 MINDY LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4386	MCKOY, JUANITA 1404 MINDY LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4304	MILLS, ADRIENNE 217 CHESTNUT PLACE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4337	MODY, JAY 23 RUBY COURT, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4401	MOORE, ELDRIDGE 82 MORRIS LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4402	MOORE, VERONICA 82 MORRIS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4287	MORRIS, ABBY 153 MARINA DRIVE, EDISON NJ 08817		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4342	MOSAISI, NICK 6 BRIARWOOD COURT, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4321	MOSIER, ALLISON 93 HANCOCK ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4325	MOSIER, ALLISON 93 HANCOCK ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4329	MOSIER, CHRISTINE 93 HANCOCK ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4405	MOSIER, CHRISTINE 93 HANCOCK ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$1,500.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES -
COORDINATOR

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4359	MYERS, SHIRLEY 50 POPLAR ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4265	NAVILA, NA-JAE 217 PARK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4288	NICHOLS, DESTINY 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4289	NICHOLS, RAY 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4290	NICHOLS, RAYVON 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4291	NICHOLS, TRENITY 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4299	NOLAN, AMARI 225 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4292	NOLAN, NIJHAE 181 HIGHLAND AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4293	NORFLEET, AMARI 77 O'RIEN ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4366	O'DAY, MARILYN 201 STERLING DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4334	OSTROWSKI, NANCY 1615 DIVISION AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

4382	PATEL, RAYCHAND 1045 HANOVER STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4341	PERRY, CAROL 173 ACADEMY STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4380	PETERSON, DELORES 385 CARLTON AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4381	PETERSON, JESSE 385 CARLTON AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4347	PICCUITO, ROSEMARIE 1118 CHARTER STRET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4352	PIRELLO, HELEN 7 ZIRKEL AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4378	POWER, DOROTHY 304 PATTON AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4376	RISS, KATHRYN 290 RIVER ROAD #M-1, HIGHLAND PARK NJ 08904		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4375	RISS, RICHARD 290 RIVER ROAD #M-1, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4333	SALIBA, DENISE 1850 W 7TH STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4332	SALIBA, JOSEPH 1850 W 7TH STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4377	SCHWEINSBERG, PETER 290 RIVER ROAD #M-1, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4407	SECOND IMPRESSIONS 149 STELTON ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$434.28

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4364	SHAH, KAPIL 423 NETHERWOOD AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4399	SHAH, TARUNA 423 NETHERWOOD AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4411	SILVER STRATEGIES 204 HILLSIDE AVENUE, WYCKOFF NJ 07481		\$0.00	11/05/2019	\$500.00

Purpose: MEDIA - TELEMARKETING/ROBO CALLS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4356	SINGH, MANVEEN 133 MURRAY AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4362	SINGHAL, VIJAY 262 PINELLI DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4336	SLADKY, LORI 1812 CEDARWOOD DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00

Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4403	SLADKY, STEVE 1812 CEDARWOOD DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$250.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4398	SUDOL, STANLEY 10 JASMINE DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4312	THOMAS, DEJON 1031 ARLINGTON AVENUE, PLAINFIELD NJ 07060		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4338	TILLERY, JEFFREY 15 VAN WINKLE PLACE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4339	TILLERY, PHYLLIS BYRD 15 VAN WINKLE PLACE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4320	TIMMERMAN, THOMAS 869 BLAIR ROAD, BETHLEHEM PA 18017		\$0.00	11/05/2019	\$300.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4326	TIMMERMAN, THOMAS 869 BLAIR ROAD, BETHLEHEM PA 18017		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4294	TRAMMELL, CAMERON 14A PARKSIDE STREET, SOMERSET NJ 08873		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4295	TRAMMELL, CHESNEY 14A PARKSIDE STREET, SOMERSET NJ 08873		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

4296	TRAMMELL, KAYDENCE 14A PARKSIDE STREET, SOMERSET NJ 08873		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4297	TRAMMELL, KERRY 14A PARKSIDE STREET, SOMERSET NJ 08873		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4298	TRAMMELL, KERRY JR 14A PARKSIDE STREET, SOMERSET NJ 08873		\$0.00	11/05/2019	\$50.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4345	UHRIN, FRANK 32 DESNA STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4346	UHRIN, KATHLEEN 32 DESNA STREET, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4395	VALENTI, ANTHONY 14 REDBUD ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4396	VALENTI, JOSEPH 14 REDBUD ROAD, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4371	VAN DE WIELE, DANIEL 930 GATES AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4240	VOID		\$0.00		\$0.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4241	VOID		\$0.00		\$0.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

4409	VOID		\$0.00		\$0.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4340	VOORHEES, KIM 62 PARKSIDE DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4319	WAHLER, BRIAN JR 916 EAST LINCOLN AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4350	WAHLER, PAULETTE 916 EAST LINCOLN AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4301	WEBB, TAMME 5285 DEBORAH DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$300.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4390	WILSON, GERRY 83 COVENTRY CIRCLE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4315	WONG, ERIK 23 DARBY LANE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4367	WORSHAM, JAMES 231 FISHER AVENUE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4393	ZULLO, TANJA 17 HILLCREST DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	GATE.COM 100 NORTH RIVERSIDE, SUITE 800, CHICAGO IL 60606		\$0.00	11/06/2019	\$9.95
Purpose: WEBSITE-COMPUTER CONSULTING					

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4412	JOHN F KENNEDY LIBRARY 500 HOES LANE, PISCATAWAY NJ 08854		\$0.00	11/12/2019	\$25.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4200	LIGHT, TED 21 WINANS AVENUE, PISCATAWAY NJ 08854		\$0.00	11/15/2019	\$355.45
Purpose: FOOD AND BEVERAGE (STAFF) - REIMBURSEMENT - DONUTS FOR ELECTION DAY WORKERS					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4417	AMERICAN LEGION POST 261 840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854		\$0.00	11/18/2019	\$100.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES - ROOM RENTAL - HOLIDAY PARTY					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4201	ST FRANCIS CABRINI CHURCH 208 BOUND BROOK AVENUE, PISCATAWAY NJ 08854		\$0.00	11/18/2019	\$50.00
Purpose: CONTRIBUTIONS (POLITICAL, I.E. TICKETS TO EVENTS) - BREAKFAST					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	PNC BANK 1240 STELTON ROAD, PISCATAWAY NJ 08854		\$0.00	12/02/2019	\$23.50
Purpose: BANK CHARGES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	GATE.COM 100 NORTH RIVERSIDE, SUITE 800, CHICAGO IL 60606		\$0.00	12/06/2019	\$9.95
Purpose: WEBSITE-COMPUTER CONSULTING					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4414	JOHN F KENNEDY LIBRARY 500 HOES LANE, PISCATAWAY NJ 08854		\$0.00	12/08/2019	\$25.00
Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET SERVICES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4413	O'REGGIO, ROY 1015 EVA STREET, PISCATAWAY NJ 08854		\$0.00	12/08/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4203	PETERSON, DELORES 385 CARLTON AVENUE, PISCATAWAY NJ 08854		\$0.00	12/08/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4204	PETERSON, JESSE 385 CARLTON AVENUE, PISCATAWAY NJ 08854		\$0.00	12/08/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4205	VALENTE, TONY 14 REDBUD ROAD, PISCATAWAY NJ 08854		\$0.00	12/08/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4202	VAN DE WIELE, DAWN 930 GATES AVENUE, PISCATAWAY NJ 08854		\$0.00	12/08/2019	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4412	VOID		\$0.00		\$0.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4415	VOID		\$0.00		\$0.00
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4416	AMERICAN LEGION POST 261 840 SOUTH WASHINGTON AVENUE, PISCATAWAY NJ 08854		\$0.00	12/18/2019	\$240.00
Purpose: FOOD AND BEVERAGE (STAFF) - REFRESHMENTS FOR HOLIDAY PARTY					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4418	CEDAR GROVE CATERING 160 STELTON ROAD, PISCATAWAY NJ 08854		\$0.00	12/18/2019	\$1,200.16
Purpose: FOOD AND BEVERAGE (STAFF) - HOLIDAY PARTY					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4419	O'REGGIO, ROY 1015 EVA STREET, PISCATAWAY NJ 08854		\$0.00	12/20/2019	\$75.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4335	SLADKY, STEVE 1812 CEDARWOOD DRIVE, PISCATAWAY NJ 08854		\$0.00	11/05/2020	\$150.00
Purpose: GOTV-POLLWORKERS-ELECTION DAY ACTIVITIES					
Total Disbursements					\$34,632.35

SCHEDULE 10 - Contributions Made to Candidates or Committees**Office: NJ Legislative Candidates/Committees****Account: PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION ****7829**

Date	Recipient Name And Address	Amount	Check No	Election Date	Location
11/05/2019	THE ELECTION FUND OF SENATOR BOB SMITH 830 SHIRLEY PARKWAY, PISCATAWAY NJ 08854	\$808.65	4408	06/08/2021	18TH LEGISLATIVE DISTRICT
Comments	REIMBURSEMENT				
Total NJ Gubernatorial Candidate/Committee					\$0.00
Total NJ Legislative Candidate/Committee					\$808.65
Total All Other Candidate/Committee					\$0.00

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.