

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2025-Pre29) 29-DAY PRE ELECTION	
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 10/06/2025 03:38:31 PM	
		<input type="checkbox"/> Amendment	
CANDIDATE OR COMMITTEE NAME			
MARATHE GEEVERS CHARLES FOR WW			
STREET ADDRESS			
26 BIRCHWOOD CT			
CITY	STATE	ZIP CODE	
WEST WINDOSR	NJ	08550	
COUNTY	ELECTION DISTRICT OR MUNICIPALITY		
MERCER COUNTY	WEST WINDSOR TOWNSHIP		
POLITICAL PARTY, IF ANY	OFFICE SOUGHT		
NONPARTISAN	JOINT CANDIDATES COMMITTEE		
ELECTION DATE	ELECTION TYPE		
11/04/2025	GENERAL		
RECEIPTS AND EXPENDITURES SUMMARY			
OPENING BALANCE *			\$6,364.74
RECEIPTS			\$28,953.71
EXPENDITURES			\$13,764.07
CLOSING BALANCE			\$21,554.38
* Funds Transferred From Prior Campaign if First Report Filed			
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$21,554.38
Debt Owed to Committee			\$0.00
Debt Owed by Committee			\$0.00
Total Net Worth			\$21,554.38

TABLE I. RECEIPTS		Column A	Column B
		This Report	Cumulative-to-Date
1. Monetary Contributions, \$200 or less		\$5,005.55	\$5,005.55
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)		\$23,948.16	\$23,948.16
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		\$28,953.71	\$28,953.71
TABLE II. EXPENDITURES			
1. Operating Disbursement (Schedule 8)		\$13,764.07	\$13,764.07
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		\$13,764.07	\$13,764.07

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name MARATHE GEEVERS CHARLES FOR WW			Asset Type Depository Bank	
Name PNC BANK			Telephone Number	
Address 38 PRINCETON HIGHTSTOWN RD, WEST WINDSOR NJ 08550				
Account Number ****1512				
Opening Balance \$6,364.74	Deposits \$28,953.71	Disbursements \$13,764.07	Closing Balance \$21,554.38	
Comments: Starting MGC campaign with funds from previous MGW campaign				

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)**Account: MARATHE GEEVERS CHARLES FOR WW ****1512**☐ Currency Contribution

Contributor Name

BHAVE, NITIN

Contributor Address

733 HIBERNIA WAY, SUNYYVALE CA 94087

Employer Name

RETIRED

Employer Address

733 HIBERNIA WAY, SUNNYVALE CA 94087

Occupation

Retired

Date Received

08/11/2025

Amount

\$250.00

Aggregate Amount

\$250.00

☐ Currency Contribution

Contributor Name

BHUILE, SUBHASH

Contributor Address

35 FAIRHAND COURT, BRIDGEWATER NJ 08807

Employer Name

EMPOWER PROFESSIONALS INC

Employer Address

100 FRANKLIN SQUARE DRIVE, SOMERSET NJ 08873

Occupation

Information Technology/Computer Science

Date Received

08/28/2025

Amount

\$510.00

Aggregate Amount

\$510.00

☐ Currency Contribution

Contributor Name

BOYLE, PATRICK

Contributor Address

100 VROOM AVE, SPRING LAKE NJ 07762

Employer Name

RETIRED

Employer Address

100 VROOM AVE, SPRING LAKE NJ 07762

Occupation

Retired

Date Received

08/28/2025

Amount

\$500.00

Aggregate Amount

\$500.00

☐ Currency Contribution

Contributor Name

CHARLES, JOE

Contributor Address

9 ZELOOF DR, WEST WINDSOR NJ 08550

Employer Name

KPMG

Employer Address

1735 MARKET ST, PHILADELPHIA PA 19103

Occupation

Accountant/Auditor

Date Received

08/11/2025

Amount

\$800.00

Aggregate Amount

\$800.00

☐ Currency Contribution

Contributor Name

COYLE, JAMES

Contributor Address

7 TAUNTON COURT, WEST WINDSOR NJ 08550

Employer Name

HOGG OUTFITTERS

Employer Address

7 TAUNTON COURT, WEST WINDSOR NJ 08550

Occupation

Accountant/Auditor

Date Received

09/02/2025

Amount

\$500.00

Aggregate Amount

\$500.00

☐ Currency Contribution

Contributor Name

Contributor Address

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

DEOSTHALI, PRABHAT		3823 SENDERO DR, AUSTIN TX 78735	
Employer Name		Employer Address	
GM		13201 MCCALLEN PASS, AUSTIN TX 78735	
Occupation			
Management/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
08/18/2025	\$250.00	\$250.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
FULAY, JYOTSNA		703 COLLEEN COURT, WEXFORD PA 15090	
Employer Name		Employer Address	
UNIVERSITY OF PITTSBURGH		4200 FIFTH AVENUE, PITTSBURGH PA 15260	
Occupation			
Education/Professor/Teacher			
Date Received	Amount	Aggregate Amount	
08/27/2025	\$251.00	\$251.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
GAITONDE, GIRISH		14599 DEER SPRING CT, SARATOGA CA 95070	
Employer Name		Employer Address	
RETIRED		14599 DEER SPRING CT, SARATOGA CA 95070	
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
09/17/2025	\$3,500.00	\$3,500.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
GAITONDE, VIBHA		14599 DEER SPRING CT, SARATOGA CA 95070	
Employer Name		Employer Address	
RETIRED		14599 DEER SPRING CT, SARATOGA CA 95070	
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
09/17/2025	\$3,500.00	\$3,500.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
GRAY, CHRISTINE		1509 DOLINGTON RD., YARDLEY PA 19067	
Employer Name		Employer Address	
CRUISE CRITIC		7 TREE FARM RD, PENNINGTON NJ 08534	
Occupation			
Media			
Date Received	Amount	Aggregate Amount	
08/23/2025	\$250.00	\$250.00	

☐ Currency Contribution

Contributor Name		Contributor Address	
KARNIK, SHILPA		14585 NW OAK SHADOW CT, PORTLAND OR 97229	
Employer Name		Employer Address	
RETIRED		14585 NW OAK SHADOW CT, PORTLAND OR 97229	
Occupation			
Retired			

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

Date Received	Amount	Aggregate Amount
07/25/2025	\$1,000.00	\$1,000.00

☐ Currency Contribution

Contributor Name	Contributor Address
KOLLURI, RAM	2205 CHLOES BLOOM BEND, AUSTIN TX 78738
Employer Name	Employer Address
RETIRED	2205 CHLOES BLOOM BEND, AUSTIN TX 78738

Occupation

Retired

Date Received	Amount	Aggregate Amount
08/28/2025	\$500.00	\$500.00

☐ Currency Contribution

Contributor Name	Contributor Address
KOTCHELAKOTA, RANJITH	60 GREYLYNNE DR, PRINCETON NJ 08540
Employer Name	Employer Address
SAGITEC	422 COUNTY ROAD D EAST, LITTLE CANADA MN 55117

Occupation

Information Technology/Computer Science

Date Received	Amount	Aggregate Amount
08/28/2025	\$1,000.00	\$1,000.00

☐ Currency Contribution

Contributor Name	Contributor Address
LANE, KATE	520 YUCCA ROAD, NAPLES FL 34102
Employer Name	Employer Address
RETIRED	520 YUCCA ROAD, NAPLES FL 34102

Occupation

Retired

Date Received	Amount	Aggregate Amount
09/29/2025	\$515.38	\$765.38

☐ Currency Contribution

Contributor Name	Contributor Address
LANE, KATE	520 YUCCA ROAD, NAPLES FL 34102
Employer Name	Employer Address
RETIRED	520 YUCCA ROAD, NAPLES FL 34102

Occupation

Retired

Date Received	Amount	Aggregate Amount
09/02/2025	\$250.00	\$765.38

☐ Currency Contribution

Contributor Name	Contributor Address
LUCARELLI, DONNA	45 GALSTON DR, WEST WINDSOR NJ 08550
Employer Name	Employer Address
KELLER WILLIAMS	100 CANAL POINTE BLVD, PRINCETON NJ 08540

Occupation

Real Estate

Date Received	Amount	Aggregate Amount
09/26/2025	\$299.00	\$299.00

☐ Currency Contribution

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

Contributor Name LUI, JIN		Contributor Address 1 JARRET CT, WEST WINDSOR NJ 08550	
Employer Name SHOPUSA LLC		Employer Address 1 JARRET CT, WEST WINDSOR NJ 08550	
Occupation Business Owner			
Date Received 08/25/2025	Amount \$500.00	Aggregate Amount \$500.00	

☐ Currency Contribution

Contributor Name MARATHE, HEMANT		Contributor Address 5 CLARENDON CT, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
Occupation Business Owner			
Date Received 07/23/2025	Amount \$25.00	Aggregate Amount \$937.51	

☐ Currency Contribution

Contributor Name MARATHE, HEMANT		Contributor Address 5 CLARENDON CT, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
Occupation Business Owner			
Date Received 07/17/2025	Amount \$912.51	Aggregate Amount \$937.51	

☐ Currency Contribution

Contributor Name MARATHE, SHREYA		Contributor Address 167 JACKSON STREET, BROOKLYN NY 11211	
Employer Name NBA		Employer Address 645 5TH AVE, NEW YORK NY 10022	
Occupation Information Technology/Computer Science			
Date Received 07/24/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name MARATHE, SHRUTI		Contributor Address 1411 N POINSETTIA PLACE, LOS ANGELES CA 90046	
Employer Name UNICORN ISLAND		Employer Address 1411 N POINSETTIA PLACE, LOS ANGELES CA 90046	
Occupation Media			
Date Received 07/23/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name MOHANDAS, SUNIL		Contributor Address 1324 WATERMARK DRIVE, O'FALLEN MO 63368	
Employer Name FRB-STL		Employer Address 1 FEDERAL RESERVE BANK PLAZA, ST. LOUIS MO 63102	
Occupation			

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

Information Technology/Computer Science

Date Received	Amount	Aggregate Amount
08/24/2025	\$250.00	\$250.00

☐ Currency Contribution

Contributor Name		Contributor Address	
MOHILE, SUDIP		13270 NE GREENWOOD DR, PORTLAND OR 97035	
Employer Name		Employer Address	
INTEL		2250 MISSION COLLEGE BLVD, SAN JOSE CA 95054	
Occupation			
Management/Administrator/Executive			
Date Received	Amount	Aggregate Amount	
07/25/2025	\$500.00	\$500.00	

☐ Currency Contribution

Contributor Name			Contributor Address		
MURPHY, HENRY			26 BIRCHWOOD CT, WEST WINDSOR NJ 08550		
Employer Name			Employer Address		
SELF EMPLOYED			26 BIRCHWOOD CT, WEST WINDSOR NJ 08550		
Occupation					
Accountant/Auditor					
Date Received		Amount	Aggregate Amount		
09/02/2025		\$1,000.00	\$1,000.00		

☐ Currency Contribution

Contributor Name		Contributor Address	
NABAR, SANTOSH		554 RIDGELAND TERRACE, ENGLEWOOD NJ 07631	
Employer Name		Employer Address	
RETIRED		554 RIDGELAND TERRACE, ENGLEWOOD NJ 07631	
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
07/25/2025	\$500.00	\$500.00	

☐ Currency Contribution

Contributor Name NADKARNI, UDAY			Contributor Address 28 PEAR TREE DR, SKILLMAN NJ 08558
Employer Name RETIRED			Employer Address 28 PEAR TREE DR, SKILLMAN NJ 08550
Occupation Retired			
Date Received	Amount	Aggregate Amount	
09/16/2025	\$250.00	\$250.00	

☐ Currency Contribution

Contributor Name			Contributor Address
PADWEKAR, KIRAN			546 MILL RIVER LANE, SAN JOSE CA 95134
Employer Name			Employer Address
RETIRED			546 MILL RIVER LANE, SAN JOSE CA 95134
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
08/11/2025	\$500.00	\$500.00	

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

Contributor Name PANSE, PADMA		Contributor Address 17 HARDWICK DRIVE, KENDALL PARK NJ 08824	
Employer Name RETIRED		Employer Address 17 HARDWICK DRIVE, KENDALL PARK NJ 08824	
Occupation Retired			
Date Received 08/24/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name PATANKAR, SANGITA		Contributor Address 5 ALMOND CIRCLE, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 5 ALMOND CIRCLE, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 09/20/2025	Amount \$500.00	Aggregate Amount \$500.00	

☐ Currency Contribution

Contributor Name PATEL, HITESH		Contributor Address 1549 FINNEGANS LN, NORTH BRUNSWICK NJ 08902	
Employer Name RIYA FINNEGANS LLC		Employer Address 1436 SUTTER AVENUE, NORTH BRUNSWICK NJ 08902	
Occupation Business Owner			
Date Received 09/26/2025	Amount \$500.00	Aggregate Amount \$500.00	

☐ Currency Contribution

Contributor Name PRADHAN, SHRIKANT		Contributor Address 24 PRINCE HENRY DRIVE, RANDOLPH NJ 07869	
Employer Name ROW2 TECHNOLOGIES		Employer Address 14 WALSH DRIVE, PARSIPPANY NJ 07054	
Occupation Management/Administrator/Executive			
Date Received 08/27/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name SALLOWAY, JAMES		Contributor Address 5 MONROE DR, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 5 MONROE DR, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 07/22/2025	Amount \$250.00	Aggregate Amount \$250.00	

☐ Currency Contribution

Contributor Name SATHE, SWATHI		Contributor Address 2872 NOTTINGHAM LN, CHAGRIN FALLS OH 44022	
Employer Name		Employer Address	

RETIRED		2872 NOTTINGHAM LN, CHAGRIN FALLS OH 44022	
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
07/26/2025	\$1,134.27	\$1,134.27	
<input type="checkbox"/> Currency Contribution			
Contributor Name		Contributor Address	
SHAH, ANISH		24 ZAITZ FARM ROAD, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
QUICKFOODS INC		666 PLAINSBORO ROAD, PLAINSBORO NJ 08536	
Occupation			
Business Owner			
Date Received	Amount	Aggregate Amount	
09/17/2025	\$201.00	\$201.00	
<input type="checkbox"/> Currency Contribution			
Contributor Name		Contributor Address	
SHARMA, ALOK		15 GINNIE LANE, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
MILLENIUM MANAGEMENT		399 PARK AVENUE, NEW YORK NY 10022	
Occupation			
Financial Services/Banking			
Date Received	Amount	Aggregate Amount	
09/02/2025	\$1,050.00	\$1,050.00	
<input type="checkbox"/> Currency Contribution			
Contributor Name		Contributor Address	
VAIDYA, KANCHAN		17 BREMER PLACE, BRIDGEWATER NJ 08807	
Employer Name		Employer Address	
ASTRAZENECA		1 MEDIMMUNE WAY, GAITHERSBURG MD 20878	
Occupation			
Medical Professional (Not Physician)			
Date Received	Amount	Aggregate Amount	
08/28/2025	\$1,000.00	\$1,000.00	
GRAND TOTAL:			\$23,948.16

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: MARATHE GEEVERS CHARLES FOR WW ****1512**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DIRT CHEAP SIGNS 6706 LOHMAN FORD RD, LAGO VISTA TX 78645			07/17/2025	\$850.11
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NAMECHEAP 4600 E WASHINGTON ST, PHOENIZ AZ 85034			07/17/2025	\$62.40
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			07/24/2025	\$33.27
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON 410 TERRY AVENUE NORTH, SEATTLE WA 98103		\$0.00	07/25/2025	\$14.92
Purpose: OFFICE SUPPLIES - RETURN ADDRESS STAMPER			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COMMUNITY NEWS 15 PRINCESS RD, LAWRENCE NJ 08648			07/25/2025	\$628.00
Purpose: MEDIA - NEWSPAPER			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	POPUP STAND 81 COMMERCE DR, FALL RIVER MA 02720		\$0.00	07/25/2025	\$103.36
Purpose: MEDIA- MIXED - CAR MAGNETS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			07/31/2025	\$3.48
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			08/02/2025	\$5.98
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 3201 DALLAS PARKWAY, FRISCO TX 75034			08/06/2025	\$713.00
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			Comments:		

Check No.	Payee Name And Address DIRT CHEAP SIGNS 6706 LOHMAN FORD RD, LAGO VISTA TX 78645	Date	Balance Amount	Date Disbursed 08/15/2025	Amount Disbursed \$1,920.56
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131	Date	Balance Amount	Date Disbursed 08/15/2025	Amount Disbursed \$6.27
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address WEST WINDSOR RECREATION 271 CLARKSVILLE RD, WEST WINDSOR NJ 08550	Date	Balance Amount	Date Disbursed 08/15/2025	Amount Disbursed \$100.00
Purpose: FUNDRAISING RENTAL (HALL/FURNITURE/TENTS) - COMMUNITY DAY TABLE			Comments:		
Check No.	Payee Name And Address PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131	Date	Balance Amount	Date Disbursed 08/23/2025	Amount Disbursed \$15.66
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131	Date	Balance Amount	Date Disbursed 08/24/2025	Amount Disbursed \$9.71
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address COMMUNITY NEWS 15 PRINCESS RD, LAWRENCE NJ 08648	Date	Balance Amount	Date Disbursed 08/25/2025	Amount Disbursed \$1,179.00
Purpose: MEDIA - NEWSPAPER			Comments:		
Check No.	Payee Name And Address NAMECHEAP 4600 E WASHINGTON ST, PHOENIZ AZ 85034	Date	Balance Amount	Date Disbursed 08/27/2025	Amount Disbursed \$9.76
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		
Check No.	Payee Name And Address YMLP IEPERSTRAAT 83, 8970, POPERINGE, BELGIUM FC	Date	Balance Amount	Date Disbursed 08/27/2025	Amount Disbursed \$231.75
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		
Check No.	Payee Name And Address PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131	Date	Balance Amount	Date Disbursed 08/28/2025	Amount Disbursed \$10.89
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address THE BOG 49 SOUTHFIELD RD, WEST WINDSOR NJ 08550	Date	Balance Amount	Date Disbursed 08/28/2025	Amount Disbursed \$300.00

Purpose: FUNDRAISING FOOD AND BEVERAGE				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			09/02/2025	\$22.66
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VISTAPRINT 95 HAYDEN AVE, LEXINGTON MA 02420			09/02/2025	\$65.02
Purpose: OFFICE SUPPLIES - CARDS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COSTCO 999 LAKE DRIVE,, ISSAQUAH WA 98027			09/05/2025	\$218.25
Purpose: DIRECT MAIL (PRINTING AND POSTAGE) - STAMPS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			09/05/2025	\$3.41
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 3201 DALLAS PARKWAY, FRISCO TX 75034			09/08/2025	\$663.00
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 3201 DALLAS PARKWAY, FRISCO TX 75034			09/09/2025	\$695.00
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS - DOOR HANGERS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BIG DADDYS SIGNS 28 W SPRING ST,, COOKEVILLE TN 38501			09/10/2025	\$927.75
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS - BIG SIGNS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOOGLE 1600 AMPHITHEATRE PARKWAY,, MOUNTAIN VIEW CA 94043			09/15/2025	\$10.00
Purpose: MEDIA - INTERNET - ADS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			09/16/2025	\$7.72
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			09/17/2025	\$202.79
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOOGLE 1600 AMPHITHEATRE PARKWAY,, MOUNTAIN VIEW CA 94043			09/18/2025	\$50.00
Purpose: MEDIA - INTERNET - ADS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LOWES 1000 LOWES BLVD, MOORESVILLE NC 28117			09/22/2025	\$260.29
Purpose: CAMPAIGN CREDIT CARD - STAKES/ZIP-TIES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	THE BOG 49 SOUTHFIELD RD, WEST WINDSOR NJ 08550			09/22/2025	\$540.00
Purpose: FUNDRAISING FOOD AND BEVERAGE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 3201 DALLAS PARKWAY, FRISCO TX 75034			09/23/2025	\$3,000.00
Purpose: MEDIA- MIXED - EDDM			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PATCH.COM 134 W 29TH ST, NEW YORK NY 10001			09/25/2025	\$6.75
Purpose: MEDIA- MIXED - SOCIAL MEDIA			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			09/25/2025	\$3.48
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DIRT CHEAP SIGNS 6706 LOHMAN FORD RD, LAGO VISTA TX 78645			09/26/2025	\$835.56
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NAMECHEAP 4600 E WASHINGTON ST, PHOENIZ AZ 85034			09/26/2025	\$9.88
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			09/28/2025	\$3.38

Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NAMECHEAP 4600 E WASHINGTON ST, PHOENIZ AZ 85034			09/29/2025	\$9.88
Purpose: WEBSITE-COMPUTER CONSULTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PATCH.COM 134 W 29TH ST, NEW YORK NY 10001			09/29/2025	\$15.75
Purpose: MEDIA- MIXED				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 N 1ST ST, SAN JOSE CA 95131			09/29/2025	\$15.38
Purpose: BANK CHARGES				Comments:	
Total Disbursements					\$13,764.07

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.

10/06/2025

Date

RAMCHANDRAN SARMA

Full Name (Treasurer)

Signature (Treasurer)

10/06/2025

Date

LINDA A GEEVERS

Full Name (Candidate)

Signature (Candidate)

10/06/2025

Date

JOSEPH "JOE" CHARLES

Full Name (Candidate)

Signature (Candidate)

10/06/2025

Date

HEMANT Y MARATHE

Full Name (Candidate)

Signature (Candidate)