

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2025-Pre11) 11-DAY PRE ELECTION
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		Filed On 05/30/2025 07:15:11 PM
		<input type="checkbox"/> Amendment

CANDIDATE OR COMMITTEE NAME		
WORKING NEW JERSEY		
STREET ADDRESS		
28 SPRING STREET		
CITY	STATE	ZIP CODE
PRINCETON	NJ	08542
COUNTY	ELECTION DISTRICT OR MUNICIPALITY	
	STATEWIDE	
POLITICAL PARTY, IF ANY	OFFICE SOUGHT	
DEMOCRAT	INDEPENDENT EXPENDITURE ONLY COMMITTEE	
ELECTION DATE	ELECTION TYPE	
06/10/2025	PRIMARY	

RECEIPTS AND EXPENDITURES SUMMARY		
OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$40,000,000.00
EXPENDITURES	(-)	\$37,495,995.71
CLOSING BALANCE		\$2,504,004.29
* Funds Transferred From Prior Campaign if First Report Filed		

NET FINANCIAL SUMMARY		
CLOSING BALANCE		\$2,504,004.29
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$2,504,004.29

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$7500 or less	\$0.00	\$0.00
2. Monetary Contributions (In Excess of \$7500 and all Currency Contributions) (Schedule 1)	\$40,000,000.00	\$40,000,000.00
3. In-kind contributions, \$7500 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$7500 (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, \$7500 or less	\$0.00	\$0.00
8. Loans Received, more than \$7500 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$40,000,000.00	\$40,000,000.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$37,495,995.71	\$37,495,995.71
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, \$7500 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than \$7500 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$37,495,995.71	\$37,495,995.71

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name WORKING NEW JERSEY		Asset Type Depository Bank	
Name AMALGAMATED BANK		Telephone Number 2022939800	
Address 1825 K STREET, NW, WASHINGTON DC 20006			
Account Number ****5710			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$40,000,000.00	\$37,495,995.71	\$2,504,004.29



SCHEDULE 1 - Monetary Contributions (In Excess of \$7500 and all Currency Contributions)**Account: WORKING NEW JERSEY ****5710** **Currency Contribution**

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 05/16/2025	Amount \$2,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 05/15/2025	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 04/25/2025	Amount \$1,750,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 04/24/2025	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 03/17/2025	Amount \$2,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 03/14/2025	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 02/04/2025	Amount \$2,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 02/03/2025	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

SCHEDULE 1 - Monetary Contributions (In Excess of \$7500 and all Currency Contributions) Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 12/03/2024	Amount \$1,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 12/02/2024	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 11/29/2024	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 11/27/2024	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 08/01/2024	Amount \$1,250,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 07/31/2024	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 07/31/2024	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

 Currency Contribution

Contributor Name GARDEN STATE FORWARD		Contributor Address TRENTON NJ 08607
Date Received 07/29/2024	Amount \$3,000,000.00	Aggregate Amount \$40,000,000.00

GRAND TOTAL: \$40,000,000.00



SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: WORKING NEW JERSEY ****5710**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107			08/19/2024	\$750,000.00

Purpose: CONSULTING - POLITICAL

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			08/19/2024	\$10,000.00

Purpose: RESEARCH AND POLLING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			08/22/2024	\$1,499,190.00

Purpose: MEDIA- MIXED

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006			08/29/2024	\$60.00

Purpose: BANK CHARGES

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CATALIST 1310 L STREET, NW #500, WASHINGTON DC 20005			08/30/2024	\$10,707.00

Purpose: RESEARCH AND POLLING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NP CONSULTING INC.			08/30/2024	\$6,000.00

Purpose: MEDIA - CONSULTING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			08/30/2024	\$35,000.00

Purpose: CONSULTING - POLITICAL

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			08/30/2024	\$8,500.00

Purpose: RESEARCH AND POLLING

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			09/03/2024	\$25,900.00

Purpose: RESEARCH AND POLLING

Comments:

Check No. EFT	Payee Name And Address OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802	Date	Balance Amount	Date Disbursed 09/05/2024	Amount Disbursed \$136,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No. EFT	Payee Name And Address VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708	Date	Balance Amount	Date Disbursed 09/05/2024	Amount Disbursed \$8,500.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No. EFT	Payee Name And Address THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077	Date	Balance Amount	Date Disbursed 09/06/2024	Amount Disbursed \$18,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No. EFT	Payee Name And Address BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 09/11/2024	Amount Disbursed \$69,770.62
Purpose: MEDIA - PRODUCTION			Comments:		
Check No. EFT	Payee Name And Address OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802	Date	Balance Amount	Date Disbursed 09/11/2024	Amount Disbursed \$3,950.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No. EFT	Payee Name And Address SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006	Date	Balance Amount	Date Disbursed 09/11/2024	Amount Disbursed \$3,015.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No. EFT	Payee Name And Address OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802	Date	Balance Amount	Date Disbursed 09/17/2024	Amount Disbursed \$136,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No. EFT	Payee Name And Address BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 09/19/2024	Amount Disbursed \$750,405.00
Purpose: MEDIA- MIXED			Comments:		
Check No. EFT	Payee Name And Address AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006	Date	Balance Amount	Date Disbursed 09/26/2024	Amount Disbursed \$154.00
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			09/26/2024	\$160,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			09/26/2024	\$44,609.77
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			10/02/2024	\$167,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107			10/11/2024	\$723,063.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			10/11/2024	\$25,600.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			10/15/2024	\$160,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			10/15/2024	\$118,350.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107			10/17/2024	\$581,700.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			10/17/2024	\$160,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			10/23/2024	\$42,285.00

Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			10/23/2024	\$20,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			10/25/2024	\$56,700.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			10/25/2024	\$160,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			10/25/2024	\$152,100.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			10/25/2024	\$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006			10/25/2024	\$10,815.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			10/25/2024	\$35,000.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			10/25/2024	\$46,109.87
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006			10/29/2024	\$192.25
Purpose: BANK CHARGES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077			10/29/2024	\$14,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017			10/29/2024	\$259,999.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			11/04/2024	\$1,350.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			11/05/2024	\$15,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NP CONSULTING INC. 1100 G STREET, NW SUITE 750, WASHINGTON DC 20005			11/05/2024	\$6,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			11/05/2024	\$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DEALLESSI ENTERPRISES INC. 2 RIDGEDALE AVE, SUITE 208 , CEDAR KNOLLS NJ 07927			11/07/2024	\$11,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			11/07/2024	\$9,905.91
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017			11/15/2024	\$259,999.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			11/18/2024	\$832,116.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006			11/18/2024	\$1,312.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			11/18/2024	\$35,473.20
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NP CONSULTING INC. 1100 G STREET, NW SUITE 750, WASHINGTON DC 20005			11/21/2024	\$6,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077			11/22/2024	\$15,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017			11/22/2024	\$5,883.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107			11/26/2024	\$250,000.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006			11/27/2024	\$318.25
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			11/27/2024	\$1,252,000.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

EFT	AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107			12/02/2024	\$1,283,920.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			12/02/2024	\$1,600.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DEALLESSI ENTERPRISES INC. 2 RIDGEDALE AVE, SUITE 208 , CEDAR KNOLLS NJ 07927			12/03/2024	\$12,750.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	INTUIT 2700 COAST AVENUE, MOUNTAIN VIEW CA 94043			12/04/2024	\$99.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			12/05/2024	\$2,331,637.06
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			12/05/2024	\$26,600.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			12/05/2024	\$9,835.51
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			12/06/2024	\$274,158.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			12/06/2024	\$17,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			12/13/2024	\$274,158.00

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006			12/13/2024	\$1,140.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			12/16/2024	\$35,000.00
Purpose: CONSULTING - POLITICAL				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			12/20/2024	\$43,100.00
Purpose: RESEARCH AND POLLING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077			12/20/2024	\$15,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			12/24/2024	\$713,750.00
Purpose: MEDIA- MIXED				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			12/24/2024	\$18,000.00
Purpose: MEDIA - CONSULTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ECHO19 LLC 4200 WISCONSIN AVENUE, NW SUITE 106-215, WASHINGTON DC 20016			12/24/2024	\$20,703.72
Purpose: MEDIA - INTERNET				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017			12/27/2024	\$250,176.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006			12/30/2024	\$296.25

Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			01/03/2025	\$27,550.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	INTUIT 2700 COAST AVENUE, MOUNTAIN VIEW CA 94043			01/03/2025	\$99.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107			01/09/2025	\$850,504.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			01/09/2025	\$18,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DEALLESSI ENTERPRISES INC. 2 RIDGEDALE AVE, SUITE 208, CEDAR KNOLLS NJ 07927			01/09/2025	\$8,500.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	RYEGRASS LLC 3616 THE STRAND UNIT B, MANHATTAN BEACH CA 90266			01/09/2025	\$175,000.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			01/09/2025	\$64,603.25
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			01/13/2025	\$44,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			01/23/2025	\$135.00
Purpose: MEDIA - PRODUCTION			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			01/23/2025	\$405.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			01/23/2025	\$1,500.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			01/23/2025	\$5,627.97
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			01/23/2025	\$15,600.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			01/23/2025	\$1,600.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NP CONSULTING INC. 1100 G STREET, NW SUITE 750, WASHINGTON DC 20005			01/23/2025	\$12,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			01/23/2025	\$247,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006			01/23/2025	\$1,507.50
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			01/23/2025	\$35,000.00
Purpose: CONSULTING - POLITICAL			Comments:		

Check No. EFT	Payee Name And Address THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077	Date	Balance Amount	Date Disbursed 01/24/2025	Amount Disbursed \$15,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No. EFT	Payee Name And Address WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017	Date	Balance Amount	Date Disbursed 01/27/2025	Amount Disbursed \$253,705.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No. EFT	Payee Name And Address AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006	Date	Balance Amount	Date Disbursed 01/28/2025	Amount Disbursed \$332.25
Purpose: BANK CHARGES			Comments:		
Check No. EFT	Payee Name And Address BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 01/29/2025	Amount Disbursed \$753,103.00
Purpose: MEDIA- MIXED			Comments:		
Check No. EFT	Payee Name And Address HELIX CAMPAIGNS LLC 1 LOGAN CIRCLE NW, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 01/29/2025	Amount Disbursed \$10,000.00
Purpose: FUNDRAISING CONSULTANT			Comments:		
Check No. EFT	Payee Name And Address PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604	Date	Balance Amount	Date Disbursed 01/29/2025	Amount Disbursed \$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No. EFT	Payee Name And Address OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802	Date	Balance Amount	Date Disbursed 01/30/2025	Amount Disbursed \$258,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No. EFT	Payee Name And Address INTUIT 2700 COAST AVENUE, MOUNTAIN VIEW CA 94043	Date	Balance Amount	Date Disbursed 02/03/2025	Amount Disbursed \$99.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments:		
Check No. EFT	Payee Name And Address AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107	Date	Balance Amount	Date Disbursed 02/06/2025	Amount Disbursed \$880,000.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			02/06/2025	\$18,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DEALLESSI ENTERPRISES INC. 2 RIDGEDALE AVE, SUITE 208 , CEDAR KNOLLS NJ 07927			02/06/2025	\$8,500.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NP CONSULTING INC. 1100 G STREET, NW SUITE 750, WASHINGTON DC 20005			02/06/2025	\$6,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			02/06/2025	\$247,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			02/06/2025	\$15,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			02/13/2025	\$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			02/14/2025	\$135.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			02/14/2025	\$252,865.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			02/19/2025	\$247,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017			02/19/2025	\$253,705.00

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	RYEGRASS LLC 3616 THE STRAND UNIT B, MANHATTAN BEACH CA 90266			02/20/2025	\$55,000.00
Purpose: MEDIA - INTERNET				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006			02/20/2025	\$1,495.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			02/20/2025	\$35,000.00
Purpose: CONSULTING - POLITICAL				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			02/21/2025	\$23,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077			02/21/2025	\$15,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006			02/26/2025	\$390.25
Purpose: BANK CHARGES				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			02/27/2025	\$1,900,000.00
Purpose: MEDIA- MIXED				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			02/27/2025	\$26,750.00
Purpose: MEDIA - PRODUCTION				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			02/27/2025	\$18,200.00
Purpose: RESEARCH AND POLLING				Comments:	

Check No. EFT	Payee Name And Address INTUIT 2700 COAST AVENUE, MOUNTAIN VIEW CA 94043	Date	Balance Amount	Date Disbursed 03/03/2025	Amount Disbursed \$99.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments:		
Check No. EFT	Payee Name And Address AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107	Date	Balance Amount	Date Disbursed 03/06/2025	Amount Disbursed \$900,000.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No. EFT	Payee Name And Address DEALLESSI ENTERPRISES INC. 2 RIDGEDALE AVE, SUITE 208 , CEDAR KNOLLS NJ 07927	Date	Balance Amount	Date Disbursed 03/06/2025	Amount Disbursed \$8,500.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No. EFT	Payee Name And Address NP CONSULTING INC. 1100 G STREET, NW SUITE 750, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 03/06/2025	Amount Disbursed \$6,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No. EFT	Payee Name And Address OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802	Date	Balance Amount	Date Disbursed 03/06/2025	Amount Disbursed \$382,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No. EFT	Payee Name And Address PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604	Date	Balance Amount	Date Disbursed 03/06/2025	Amount Disbursed \$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No. EFT	Payee Name And Address VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708	Date	Balance Amount	Date Disbursed 03/06/2025	Amount Disbursed \$15,306.62
Purpose: RESEARCH AND POLLING			Comments:		
Check No. EFT	Payee Name And Address HELIX CAMPAIGNS LLC 1 LOGAN CIRCLE NW, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 03/10/2025	Amount Disbursed \$65,000.00
Purpose: FUNDRAISING CONSULTANT			Comments:		
Check No. EFT	Payee Name And Address VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708	Date	Balance Amount	Date Disbursed 03/10/2025	Amount Disbursed \$42,100.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No. EFT	Payee Name And Address OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802	Date	Balance Amount	Date Disbursed 03/12/2025	Amount Disbursed \$238,000.00

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			03/20/2025	\$18,000.00
Purpose: MEDIA - CONSULTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			03/20/2025	\$135.00
Purpose: MEDIA - PRODUCTION				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			03/20/2025	\$15,000.00
Purpose: RESEARCH AND POLLING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	RYEGRASS LLC 3616 THE STRAND UNIT B, MANHATTAN BEACH CA 90266			03/20/2025	\$55,000.00
Purpose: MEDIA - INTERNET				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			03/20/2025	\$35,000.00
Purpose: CONSULTING - POLITICAL				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			03/21/2025	\$226,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077			03/21/2025	\$15,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017			03/25/2025	\$379,455.50
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS				Comments:	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006			03/27/2025	\$350.50
Purpose: BANK CHARGES				Comments:	

Check No. EFT	Payee Name And Address BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 03/27/2025	Amount Disbursed \$2,200,000.00
Purpose: MEDIA- MIXED			Comments:		
Check No. EFT	Payee Name And Address BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 03/27/2025	Amount Disbursed \$44,850.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No. EFT	Payee Name And Address CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709	Date	Balance Amount	Date Disbursed 03/27/2025	Amount Disbursed \$16,200.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No. EFT	Payee Name And Address OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802	Date	Balance Amount	Date Disbursed 03/27/2025	Amount Disbursed \$200,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No. EFT	Payee Name And Address PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604	Date	Balance Amount	Date Disbursed 03/27/2025	Amount Disbursed \$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No. EFT	Payee Name And Address VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009	Date	Balance Amount	Date Disbursed 03/27/2025	Amount Disbursed \$19,800.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No. EFT	Payee Name And Address SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006	Date	Balance Amount	Date Disbursed 03/31/2025	Amount Disbursed \$1,155.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No. EFT	Payee Name And Address AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107	Date	Balance Amount	Date Disbursed 04/03/2025	Amount Disbursed \$830,000.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No. EFT	Payee Name And Address BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005	Date	Balance Amount	Date Disbursed 04/03/2025	Amount Disbursed \$18,000.00
Purpose: MEDIA - CONSULTING			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			04/03/2025	\$135.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	DEALLESSI ENTERPRISES INC. 2 RIDGEDALE AVE, SUITE 208 , CEDAR KNOLLS NJ 07927			04/03/2025	\$10,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	INTUIT 2700 COAST AVENUE, MOUNTAIN VIEW CA 94043			04/03/2025	\$99.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	NP CONSULTING INC. 1100 G STREET, NW SUITE 750, WASHINGTON DC 20005			04/03/2025	\$6,000.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			04/03/2025	\$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			04/03/2025	\$15,587.36
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ECHO19 LLC 4200 WISCONSIN AVENUE, NW SUITE 106-215, WASHINGTON DC 20016			04/10/2025	\$23,869.47
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			04/10/2025	\$128,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			04/15/2025	\$254,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			04/17/2025	\$47,085.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	VAROGA & ASSOCIATES LLC 1802 VERNON ST NW, #1167, WASHINGTON DC 20009			04/17/2025	\$35,000.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	THIRD BRANCH LLC 243 S ROAD, TUNBRIDGE VT 05077			04/18/2025	\$15,000.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			04/21/2025	\$127,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	RYEGRASS LLC 3616 THE STRAND UNIT B, MANHATTAN BEACH CA 90266			04/21/2025	\$55,000.00
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			04/22/2025	\$34,200.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			04/22/2025	\$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			04/23/2025	\$44,990.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			04/23/2025	\$17,500.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			04/24/2025	\$1,466,932.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			04/24/2025	\$26,000.00
Purpose: MEDIA - PRODUCTION			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	AMALGAMATED BANK 1825 K STREET, NW, WASHINGTON DC 20006			04/25/2025	\$422.25
Purpose: BANK CHARGES			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			04/30/2025	\$1,466,932.00
Purpose: MEDIA- MIXED			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
EFT	ORSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			04/30/2025	\$253,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AP CONSULTING FIRM 232 N 5TH STREET, NEWARK NJ 07107			05/01/2025	\$1,295,000.00
Purpose: CONSULTING - POLITICAL			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DEALLESSI ENTERPRISES INC. 2 RIDGEDALE AVE, SUITE 208 , CEDAR KNOLLS NJ 07927			05/01/2025	\$8,500.00
Purpose: MEDIA - CONSULTING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VR RESEARCH INC. 4 SUNSET LANE, BERKELEY CA 94708			05/01/2025	\$15,440.60
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WILKINS MEDIA LLC 555 5TH AVENUE 18TH FLOOR, NEW YORK NY 10017			05/01/2025	\$355,020.50
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

INTUIT 2700 COAST AVENUE, MOUNTAIN VIEW CA 94043				05/05/2025	\$99.00
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Purpose:			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			05/07/2025	\$8,706.00

Purpose: MEDIA- MIXED			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			05/07/2025	\$253,000.00

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			05/07/2025	\$10,000.00

Purpose: RESEARCH AND POLLING			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	CHANGE RESEARCH PO BOX 10193, BERKELEY CA 94709			05/08/2025	\$27,200.00

Purpose: RESEARCH AND POLLING			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			05/15/2025	\$10,000.00

Purpose: RESEARCH AND POLLING			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	RYEGRASS LLC 3616 THE STRAND UNIT B, MANHATTAN BEACH CA 90266			05/15/2025	\$55,000.00

Purpose: MEDIA - INTERNET			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BULLY PULPIT INTERACTIVE 1445 NEW YORK AVENUE, NW 5TH FLOOR, WASHINGTON DC 20005			05/16/2025	\$3,966,136.00

Purpose: MEDIA- MIXED			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	THE PRINTERS WHOLESALE INC. 500 RASPBERRY STREET, METAIRE LA 70005			05/16/2025	\$26,060.00

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
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Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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	THE PRINTERS WHOLESALE INC. 500 RASPBERRY STREET, METAIRE LA 70005			05/16/2025	\$26,060.00
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			05/19/2025	\$208,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OURSO BEYCHOK INC. 352 NAPOLEON STREET, BATON ROUGE LA 70802			05/22/2025	\$114,000.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PUBLIC POLICY POLLING INC. 2900 HIGHWOODS BOULEVARD SUITE 201, RALEIGH NC 27604			05/22/2025	\$10,000.00
Purpose: RESEARCH AND POLLING			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ECHO19 LLC 4200 WISCONSIN AVENUE, NW SUITE 106-215, WASHINGTON DC 20016			05/23/2025	\$25,812.28
Purpose: MEDIA - INTERNET			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK 1620 EYE STREET, NW SUITE 900, WASHINGTON DC 20006			05/23/2025	\$3,390.00
Purpose: COMPLIANCE/ LEGAL/ACCOUNTING			Comments:		
Total Disbursements					\$37,495,995.71

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.

05/30/2025

Date

GAYL SHEPARD

Full Name (Treasurer)

Signature (Treasurer)



DEFENDING
EDUCATION