FORM R-3	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov		(2026-Q3) QUARTER 3 (OCT 15TH) **Filed On** **10/14/2026 06:01:48 PM**
		☐ Amendment

COMMITTEE NAME OR APPROVED ACRONYM

PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION

STREET ADDRESS

PO BOX 1291

CITY	STATE	ZIP CODE
PISCATAWAY	NJ	08854

COMMITTEE TYPE

PPC

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		$11,726.76
RECEIPTS	(+)	$0.00
EXPENDITURES	(-)	$4,654.58
CLOSING BALANCE		$7,072.18

* Cash on Hand January 1 if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		$7,072.18
Debt Owed to Committee	(+)	$0.00
Debt Owed by Committee	(-)	$0.00
Total Net Worth		$7,072.18

TABLE I. RECEIPTS	Column A	Column B
	This Report	Year-to-Date
1. Monetary Contributions, $200 or less	$0.00	$4,200.00
2. Monetary Contributions (In Excess of $200 and all Currency Contributions) (Schedule 1)	$0.00	$2,500.00
3. In-kind contributions, $200 or less	$0.00	$0.00
4. In-kind contributions, more than $200 (Schedule 2)	$0.00	$0.00
5. Dividends/Interest (Schedule 3)	$0.00	$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	$0.00	$0.00
7. Loans Received, $200 or less	$0.00	$0.00
8. Loans Received, more than $200 and all Currency Loans (Schedule 5)	$0.00	$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	$0.00	$0.00
10. Total Receipts	$0.00	$6,700.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	$4,654.58	$10,612.90
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	$4,654.58	$10,612.90

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Account Name			Asset Type
PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION			Depository Bank
Name			Telephone Number
PNC BANK			7325720610
Address			
1240 STELTON ROAD, PISCATAWAY NJ 08854			
Account Number			
****7829			
Opening Balance	Deposits	Disbursements	Closing Balance
$11,726.76	$0.00	$4,654.58	$7,072.18

SCHEDULE 8 - Expenditures (Campaign/Operating)

Account: PISCATAWAY REGULAR DEMOCRATIC ORGANIZATION ****7829

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	USPO 3 SKILES ST, PISCATAWAY NJ 08854			07/07/2026	$242.00
Purpose: PO BOX-SUBSCRIPTIONS-DUES-MEMBERSHIPS			Comments: RENTAL 1YEAR PO BOX		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	CCI CONSTANT CONTACT 1601 TRAPELO RD, WALTHAM MA 02451			07/27/2026	$119.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	MIDDLESEX COUNTY FEDERATION OF DEMOCRATIC WOMEN (NJ) PO BOX 251, ISELIN NJ 08830			08/07/2026	$1,023.00
Purpose: CONTRIBUTIONS (POLITICAL I.E. TICKETS TO EVENTS)			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4835	ELMERS CATERING 107 MAIN ST, SO BOUND BROOK NJ 08880			08/14/2026	$1,768.12
Purpose: FOOD AND BEVERAGE (STAFF)			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	SHOP RITE HADLEY COMMONS, SO PLAINFIELD NJ 07080			08/14/2026	$18.10
Purpose: FOOD AND BEVERAGE (STAFF)			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	CCI CONTANT CONTACT 1601 TRAPELO RD, WALTHAM MA 02451			08/25/2026	$119.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	1800 FLOWERS NJ			08/31/2026	$97.01
Purpose: OFFICE SUPPLIES			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
4836	VOID CHECK NJ				$0.00
Purpose:			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
ACH	GATE.COM 100 NORTH RIVERSIDE, SUITE 800, CHICAGO IL 60606			09/08/2026	$249.35
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		

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

4837	PLAINFIELD AREA NAACP PO BOX 1063, PISCATAWAY NJ 08854			09/19/2026	$900.00
Purpose: CONTRIBUTIONS (POLITICAL I.E. TICKETS TO EVENTS)			Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
DEBIT	CCI CONSTANT CONTACT 1601 TRAPELO RD, WALTHAM MA 02451			09/25/2026	$119.00
Purpose: WEBSITE-COMPUTER CONSULTING			Comments:		

Total Disbursements **$4,654.58**

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.

10/14/2026	KATHLEEN A UHRIN	**********
Date	Full Name (Treasurer)	Signature (Treasurer)