

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number :</b> 20230153		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>			
<b>Name of Filing Committee, Candidate or Lobbyist:</b> MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE											
<b>Street Address:</b> 449 TROUTMAN ST,STE C											
<b>City:</b> BROOKLYN				<b>State:</b> NY		<b>Zip Code:</b> 11237					
<b>TYPE OF REPORT</b>  (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3. X	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>
	ANNUAL REPORT	7.	Year 2023	<b>FILING METHOD ( ) CHECK ONE</b>			<b>PAPER</b> <input checked="" type="checkbox"/>		<b>DISKETTE</b>		
<b>Name of Office Sought by Candidate:</b>					<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
					<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	OTH			
					11	7	2023	(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>		
		5	2	2023		6	5	2023			
<b>A. Amount Brought Forward From Last Report</b>					\$ 1,124.60						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>					\$ 56,266.66						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>					\$ 57,391.26						
<b>D. Total Expenditures (From Schedule III)</b>					\$ 57,391.26						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>					\$ 0.00						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>					\$ 8,534.00						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>					\$ 0.00						

## AFFIDAVIT SECTION

**PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.**

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

**Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.**

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3,1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

**SCHEDULE I**  
**CONTRIBUTIONS AND RECEIPTS**  
**Detailed Summary Page**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	From: <u>5/2/2023</u> To: <u>6/5/2023</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 0.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 266.66
<b>TOTAL for the Reporting Period (2)</b>	\$ 266.66

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 55,500.00
<b>All Other Contributions (Part D)</b>	\$ 500.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 56,000.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 0.00

<b>Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)</b>	\$ 56,266.66
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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

<b>PAGE TOTAL</b>	
\$	0.00

**PART B**  
**ALL OTHER CONTRIBUTIONS**

**\$50.01 TO \$250.00**

**Use this Part to itemize all other contributions with an aggregate value from  
\$50.01 to \$250.00 in the reporting period.  
(Exclude contributions from political committees reported in Part A)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	<b>From:</b> <u>5/2/2023</u> <b>To:</b> <u>6/5/2023</u>

				DATE			AMOUNT	
Full Name of Contributor MARGARITA SOLIS				MO	DAY	YEAR	\$ 250.00	
Mailing Address 517 ECHO ST				5	21	2023		
City SAN BERNADINO		State CA	Zip Code (Plus 4) 92404					

Full Name of Contributor ALETHIA JONES				MO	DAY	YEAR	\$ 16.66
Mailing Address 2116 DORCHESTER RD 1J				5	7	2023	
City	BROOKLYN	State	Zip Code (Plus 4)				
		NY	11226				

**Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.**

<b>PAGE TOTAL</b>
\$ 266.66

## PART C

# Contributions Received From Political Committees

### OVER \$250.00

**Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.**

<b>Name of Filing Committee or Candidate</b>  MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	<b>Reporting Period</b>  <b>From:</b> <u>5/2/2023</u> <b>To:</b> <u>6/5/2023</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee API PA VOTES				MO	DAY	YEAR	\$ 20,000.00
Mailing Address PO BOX 22611				5	5	2023	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19110					
Full Name of Contributing Committee API PA VOTES				MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 22611				5	12	2023	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19110					
Full Name of Contributing Committee MOVEMENT VOTER PAC (IEC)				MO	DAY	YEAR	\$ 20,000.00
Mailing Address PO BOX 1719				5	5	2023	
City NORTHAMPTON	State MA	Zip Code (Plus 4) 01061					
Full Name of Contributing Committee UNITE HERE				MO	DAY	YEAR	\$ 15,000.00
Mailing Address 275 7TH ST AVE 16TH FL				5	10	2023	
City NEW YORK	State NY	Zip Code (Plus 4) 10001					

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

<b>PAGE TOTAL</b>
\$ 55,500.00

**PART D**  
**ALL OTHER CONTRIBUTIONS**  
**OVER \$250.00**

**Use this Part to itemize all other contributions with an aggregate value of  
over \$250.00 in the reporting period.  
(Exclude contributions from political committees reported in Part C.)**

<b>Name of Filing Committee or Candidate</b>  MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	<b>Reporting Period</b>  <b>From:</b> <u>5/2/2023</u> <b>To:</b> <u>6/5/2023</u>
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				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
MATTHEW VALDES							
<b>Mailing Address</b> 1506 VANCE AVE				5	7	2023	\$ 500.00
<b>City</b> CHATTANOOGA	<b>State</b> TN	<b>Zip Code (Plus 4)</b> 37404					
<b>Employer Name</b> GRAIN CRAFT				<b>Occupation</b> HUMAN RESOURCES			
<b>Employer Mailing Address/Principal Place of Business</b> 201 W MAIN ST			<b>City</b> CHATTANOOGA	<b>State</b> TN	<b>Zip Code (Plus 4)</b> 37408		

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

<b>PAGE TOTAL</b>
\$ 500.00

## PART E

# OTHER RECEIPTS

**REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.**

**Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>  <b>From:</b> <b>To:</b>
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			DATE			AMOUNT	
Full Name			MO	DAY	YEAR	\$ 0.00	
Mailing Address							
City	State	Zip Code (Plus 4)					
Receipt Description							

**Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.**

<b>PAGE TOTAL</b>	
\$	0.00

## SCHEDULE II

**IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED**

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS  
DURING THE REPORTING PERIOD.**

**Detailed Summary Page**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE		From: <u>5/2/2023</u> To: <u>6/5/2023</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
TOTAL for the Reporting Period (3)		\$	8,534.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)		\$	8,534.00



**SCHEDULE II**  
**PART F**  
**IN-KIND CONTRIBUTIONS RECEIVED**  
**VALUE OF \$50.01 TO \$250.00**

Name of Filing Committee or Candidate	Reporting Period  From: <span style="float: right;">To:</span>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code (Plus 4)					
Description of Contribution:							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.							<b>PAGE TOTAL</b>  \$ 0.00

**SCHEDULE II  
PART G  
IN-KIND CONTRIBUTIONS RECEIVED  
VALUE OVER \$250.00**

<b>Name of Filing Committee or Candidate</b>				<b>Reporting Period</b>			
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE				From: <u>5/2/2023</u> To: <u>6/5/2023</u>			

  

				DATE	AMOUNT		
<b>Full Name of Contributor</b>				MO	DAY	YEAR	\$ 8,534.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C				6	5	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code(Plus 4)</b> 11237					
<b>Employer of Contributor</b>				<b>Occupation</b>			
<b>Employer Mailing Address/Principal Place of Business</b>	<b>City</b>	<b>State</b>	<b>Zip Code(Plus 4)</b>	<b>Description of Contribution</b>			
				IN KIND - DEBT FORGIVENESS			
<b>Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.</b>							<b>PAGE TOTAL</b> 8,534.00

# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	From <u>5/2/2023</u> To: <u>6/5/2023</u>

DATE				AMOUNT		
To Whom Paid ACTBLUE TECHNICAL SERVICES			MO	DAY	YEAR	\$ 9.88
Mailing Address 266 SUMMER ST			5	21	2023	
City SOMERVILLE	State MA	Zip Code (Plus 4) 02144	Description of Expenditure CREDIT CARD PROCESSING FEE			
To Whom Paid ACTBLUE TECHNICAL SERVICES			MO	DAY	YEAR	\$ 44.51
Mailing Address 266 SUMMER ST			5	7	2023	
City SOMERVILLE	State MA	Zip Code (Plus 4) 02144	Description of Expenditure CREDIT CARD PROCESSING FEE			
To Whom Paid ACTBLUE TECHNICAL SERVICES			MO	DAY	YEAR	\$ 20.41
Mailing Address 266 SUMMER ST			5	14	2023	
City SOMERVILLE	State MA	Zip Code (Plus 4) 02144	Description of Expenditure CREDIT CARD PROCESSING FEE			
To Whom Paid MAKE THE ROAD ACTION C4			MO	DAY	YEAR	\$ 646.60
Mailing Address 449 TROUTMAN ST STE C			5	11	2023	
City BROOKLYN	State NY	Zip Code (Plus 4) 11237	Description of Expenditure STAFF TIME IN SUPPORT OF ANDRES CELIN			
To Whom Paid MAKE THE ROAD ACTION C4			MO	DAY	YEAR	\$ 45,197.46
Mailing Address 449 TROUTMAN AVE STE C			6	5	2023	
City BROOKLYN	State NY	Zip Code (Plus 4) 11237	Description of Expenditure DEBT PAYMENT			

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 484.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	16	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF MELISSA ROBINS			

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 484.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	16	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF ISIAH THOMAS			

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 484.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	16	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF RUE LANDAU			

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 484.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	16	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF SETH ANDERSON- OBERMAN			

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 3,233.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	16	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF HELEN GYM			

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 484.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	16	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF ANDRES CELIN			

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 646.60
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	11	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF MELISSA ROBINS			

  

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 646.60
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	11	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF ISIAH THOMAS			

  

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 646.60
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	11	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF RUE LANDAU			

  

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 646.60
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	11	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF SETH ANDERSON- OBERMAN			

  

<b>To Whom Paid</b> MAKE THE ROAD ACTION C4			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 3,233.00
<b>Mailing Address</b> 449 TROUTMAN ST STE C			5	11	2023	
<b>City</b> BROOKLYN	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 11237	<b>Description of Expenditure</b> STAFF TIME IN SUPPORT OF HELEN GYM			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 57,391.26

