

**FEC
FORM 3****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)

TYPE OR PRINT ▼

Example: If typing, type
over the lines.

12FE4M5

Mikie Sherrill for Congress

ADDRESS (number and street)

PO Box 43032

Check if different
than previously
reported. (ACC)

Montclair

NJ

07043

CITY ▲

STATE ▲

ZIP CODE ▲

2. **FEC IDENTIFICATION NUMBER ▼**

C C00640003

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)

STATE ▼ DISTRICT

NJ

11

4. **TYPE OF REPORT** (Choose One)

(a) Quarterly Reports:



April 15 Quarterly Report (Q1)



July 15 Quarterly Report (Q2)



October 15 Quarterly Report (Q3)



January 31 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day **PRE**-Election Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

M M /

D D /

Y Y Y Y

in the
State of(c) 30-Day **POST**-Election Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

M M /

D D /

Y Y Y Y

in the
State of

5. Covering Period

M M /

11

D D /

26

Y Y Y Y

2024

through

M M /

12

D D /

31

Y Y Y Y

2024

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mele, Steven, , ,

Signature of Treasurer

Mele, Steven, , ,

Date

M M /

01

D D /

31

Y Y Y Y

2025

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109.

Office
Use
Only**FEC FORM 3**
(Revised 05/2016)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 03/2016)

Write or Type Committee Name

Mikie Sherrill for Congress

Report Covering the Period:

From:

M M / D D / Y Y Y Y
11 / 26 / 2024

To:

M M / D D / Y Y Y Y
12 / 31 / 2024

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	0.00	4022.70
(b) Total Contribution Refunds (from Line 20(d))	0.00	6615.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	0.00	- 2592.30
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	64337.96	229826.64
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	64337.96	229826.64
8. Cash on Hand at Close of Reporting Period (from Line 27)	184065.51	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information, contact the Federal Election Commission at 800-424-9530 or visit www.fec.gov.

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name

Mikie Sherrill for Congress

Report Covering the Period:

From:

M M / D D / Y Y Y Y
11 / 26 / 2024

To:

M M / D D / Y Y Y Y
12 / 31 / 2024**I. RECEIPTS****COLUMN A**
Total This Period**COLUMN B**
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (use Schedule A).....

0.00

525.00

(ii) Unitemized

0.00

2497.70

(iii) TOTAL of contributions
from individuals ▶

0.00

3022.70

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees
(such as PACs)

0.00

1000.00

(d) The Candidate

0.00

0.00

(e) TOTAL CONTRIBUTIONS
(other than loans)
(add Lines 11(a)(iii), (b), (c), and (d))..

0.00

4022.70

12. TRANSFERS FROM OTHER
AUTHORIZED COMMITTEES

264.76

562.40

13. LOANS:

(a) Made or Guaranteed by the
Candidate.....

0.00

0.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS
(add Lines 13(a) and (b)).....

0.00

0.00

14. OFFSETS TO OPERATING
EXPENDITURES
(Refunds, Rebates, etc.)

0.00

0.00

15. OTHER RECEIPTS
(Dividends, Interest, etc.)

0.00

0.00

16. TOTAL RECEIPTS (add Lines
11(e), 12, 13(c), 14, and 15)
(Carry Total to Line 24, page 4)..... ▶

264.76

4585.10

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 05/2016)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	64337.96	229826.64
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	6615.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	6615.00
21. OTHER DISBURSEMENTS	2500.00	63800.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	66837.96	300241.64

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	250638.71
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	264.76
25. SUBTOTAL (add Line 23 and Line 24).....	250903.47
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	66837.96
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	184065.51

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 5 OF 18

☐ 11a	☐ 11b	☐ 11c	☐ 11d	☐ 15
☒ 12	☐ 13a	☐ 13b	☐ 14	

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

Democratic Future Leadership Fund

A. Mailing Address PO Box 15845

City
WashingtonState
DCZip Code
20003-0845

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	2		3	0		2	0	2	4

Transaction ID : 38481718

FEC ID number of contributing
federal political committee.

C C00845289

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

264.76

Amount of Each Receipt this Period

264.76

☐ Memo Item

Final Transfer - All Allocations Previously Reported

Full Name (Last, First, Middle Initial)

B. Mailing Address

City

State

Zip Code

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Mailing Address

City

State

Zip Code

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

264.76

264.76

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Payroll Data Processing

Mailing Address 4224 Henderson Blvd

Date of Disbursement

M M	/	D D	/	Y Y Y Y
11		29		2024

City
TampaState
FLZip Code
33629-5611

FEC Identification Number

C

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

6958.40

Transaction ID : 500556330

☐ Memo Item

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2024

☐ Primary	☒ General
☐ Other (specify) ▼	

State:

District:

Full Name (Last, First, Middle Initial)

B. MBA Consulting GroupMailing Address 611 Pennsylvania Ave SE
143

Date of Disbursement

M M	/	D D	/	Y Y Y Y
12		27		2024

City
WashingtonState
DCZip Code
20003-4303

FEC Identification Number

C

Purpose of Disbursement
Compliance Services

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

4556.64

Transaction ID : 500563370

☐ Memo Item

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2024

☐ Primary	☒ General
☐ Other (specify) ▼	

State:

District:

Full Name (Last, First, Middle Initial)

C. National Democratic Club

Mailing Address 30 Ivy St SE

Date of Disbursement

M M	/	D D	/	Y Y Y Y
12		31		2024

City
WashingtonState
DCZip Code
20003-4006

FEC Identification Number

C

Purpose of Disbursement
Membership Dues

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

10.00

Transaction ID : 500564280

☐ Memo Item

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2024

☐ Primary	☒ General
☐ Other (specify) ▼	

State:

District:

SUBTOTAL of Disbursements This Page (optional).....▶

11525.04

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Scharf, Jonah, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Mileage Reimbursement

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		1	1		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

93.80

Transaction ID : 500561121

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Payroll Data Processing

Mailing Address 4224 Henderson Blvd

City
TampaState
FLZip Code
33629-5611Purpose of Disbursement
Payroll - See Below If Itemized

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

17290.72

Transaction ID : 500556331

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Ghadiali, Pooja, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Salary

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

1744.59

Transaction ID : 500556340

☒ Memo Item ***SUBTOTAL** of Disbursements This Page (optional).....▶

17384.52

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Ghadiali, Pooja, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Healthcare Stipend

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

250.00

Transaction ID : 500556341

☒ Memo Item *

Full Name (Last, First, Middle Initial)

B. Scharf, Jonah, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Salary

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

3064.82

Transaction ID : 500556352

☒ Memo Item *

Full Name (Last, First, Middle Initial)

C. Scharf, Jonah, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Win Bonus

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

3154.42

Transaction ID : 500556353

☒ Memo Item ***SUBTOTAL** of Disbursements This Page (optional).....▶

0.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Scharf, Jonah, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Healthcare Stipend

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

250.00

Transaction ID : 500556354

☒ Memo Item *

Full Name (Last, First, Middle Initial)

B. Cline, Devin, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Salary

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

2390.76

Transaction ID : 500556335

☒ Memo Item *

Full Name (Last, First, Middle Initial)

C. Cline, Devin, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Healthcare Stipend

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

250.00

Transaction ID : 500556337

☒ Memo Item ***SUBTOTAL** of Disbursements This Page (optional).....▶

0.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Willbergh, Alexa, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Salary

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

1743.13

Transaction ID : 500556357

☒ Memo Item *

Full Name (Last, First, Middle Initial)

B. Kotner, Jill, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Salary

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

902.52

Transaction ID : 500556348

☒ Memo Item *

Full Name (Last, First, Middle Initial)

C. Willbergh, Alexa, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Healthcare Stipend

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

250.00

Transaction ID : 500556358

☒ Memo Item ***SUBTOTAL** of Disbursements This Page (optional).....▶

0.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Kotner, Jill, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Win Bonus

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

3290.48

Transaction ID : 500556349

☒ Memo Item ***B. Amalgamated Bank**

Mailing Address 1825 K St NW

City
WashingtonState
DCZip Code
20006-1202Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	7		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

600.50

Transaction ID : 500557371

☐ Memo Item**C. Elias Law Group**Mailing Address 10 G St NE
Ste 600City
WashingtonState
DCZip Code
20002-4253Purpose of Disbursement
Legal Services

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		2	7		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

2431.00

Transaction ID : 500563371

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

3031.50

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. National Democratic Club

Mailing Address 30 Ivy St SE

City
WashingtonState
DCZip Code
20003-4006Purpose of Disbursement
Membership Dues

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		3	1		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

121.00

Transaction ID : 500564281

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Jafri Strategies LLC

Mailing Address 25 Snyder Rd

City
Englewood CliffsState
NJZip Code
07632-1619Purpose of Disbursement
Fundraising Consulting

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	6		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

4000.00

Transaction ID : 500560602

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Google

Mailing Address 1600 Amphitheatre Pkwy

City
Mountain ViewState
CAZip Code
94043-1351Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	2		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

318.72

Transaction ID : 500560952

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

4439.72

TOTAL This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Durkin & Durkin Realty, LLCMailing Address 1120 Bloomfield Ave
Ste 204City
West CaldwellState
NJZip Code
07006-7131Purpose of Disbursement
Rent

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

2500.00

Transaction ID : 500556304

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Google

Mailing Address 1600 Amphitheatre Pkwy

City
Mountain ViewState
CAZip Code
94043-1351Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	2		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

48.81

Transaction ID : 500560954

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Elias Law GroupMailing Address 10 G St NE
Ste 600City
WashingtonState
DCZip Code
20002-4253Purpose of Disbursement
Legal Services

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

4420.00

Transaction ID : 500556305

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

6968.81

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Scharf, Jonah, , ,

Mailing Address PO Box 43032

City
MontclairState
NJZip Code
07043-0032Purpose of Disbursement
Meals, Postage, and Travel Reimbursement - See Below If Itemized

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		1	0		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

239.63

Transaction ID : 500561115

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. PFA Entertainment Media & MarketingMailing Address 2 S Willow St
Apt 425City
MontclairState
NJZip Code
07042-3310Purpose of Disbursement
Media Production

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

2500.00

Transaction ID : 500561075

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. National Democratic Club

Mailing Address 30 Ivy St SE

City
WashingtonState
DCZip Code
20003-4006Purpose of Disbursement
Membership Dues

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	3		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

10.00

Transaction ID : 500560895

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

2749.63

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. MBA Consulting GroupMailing Address 611 Pennsylvania Ave SE
143City
WashingtonState
DCZip Code
20003-4303Purpose of Disbursement
Compliance Services

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

4506.57

Transaction ID : 500556306

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. National Democratic Club

Mailing Address 30 Ivy St SE

City
WashingtonState
DCZip Code
20003-4006Purpose of Disbursement
Membership Dues

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	3		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

70.00

Transaction ID : 500560896

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Zamani, Jasmine, , ,

Mailing Address 7014 Capitol View Dr

City
McLeanState
VAZip Code
22101-2614Purpose of Disbursement
Fundraising Consulting

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For: 2024

☐	Primary	☒ General
☐	Other (specify) ▼	

State:

District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		1	0		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

3750.00

Transaction ID : 500561077

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

8326.57

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Sherrill, Mikie, , ,

Mailing Address PO Box 43032

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		2	7		2	0	2	4

City
MontclairState
NJZip Code
07043-0032

FEC Identification Number

C H8NJ11142Purpose of Disbursement
Void of 2/6/2024 Stale Dated Travel ReimbursementCandidate Name
Sherrill, Mikie, , ,Category/
Type

Amount of Each Disbursement this Period

- 290.63

Transaction ID : 500563377

☐ Memo Item

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For: 2024

☒ Primary ☐ General
☐ Other (specify) ▼

State: NJ District: 11

Full Name (Last, First, Middle Initial)

B. Payroll Data Processing

Mailing Address 4224 Henderson Blvd

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	9		2	0	2	4

City
TampaState
FLZip Code
33629-5611

FEC Identification Number

CPurpose of Disbursement
Payroll Fees

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

92.25

Transaction ID : 500556328

☐ Memo Item

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2024

☐ Primary ☒ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. Market Street Strategies LLCMailing Address 40 Market St
Apt 302

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	1		2	6		2	0	2	4

City
MorristownState
NJZip Code
07960-5461

FEC Identification Number

CPurpose of Disbursement
Political Management Consulting

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

9000.00

Transaction ID : 500555558

☐ Memo Item

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2024

☐ Primary ☒ General
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

8801.62

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Sherrill, Mikie, , ,

Mailing Address PO Box 43032

Date of Disbursement

M M	/	D D	/	Y Y Y Y
12		27		2024

City
MontclairState
NJZip Code
07043-0032

FEC Identification Number

C H8NJ11142Purpose of Disbursement
Reissue of 2/6/24 Travel Reimbursement - See Below If ItemizedCandidate Name
Sherrill, Mikie, , ,Category/
Type

Amount of Each Disbursement this Period

290.63

Transaction ID : 500563378

☐ Memo Item

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For: 2024

☒ Primary ☐ General
☐ Other (specify) ▼

State: NJ

District: 11

Full Name (Last, First, Middle Initial)

B. Westin Hotels & Resorts

Mailing Address 10400 Fernwood Rd

Date of Disbursement

M M	/	D D	/	Y Y Y Y
12		27		2024

City
BethesdaState
MDZip Code
20817-1102

FEC Identification Number

CPurpose of Disbursement
Travel

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

290.63

Transaction ID : 500563379

☒ Memo Item *

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2024

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

C. Amalgamated Bank

Mailing Address 1825 K St NW

Date of Disbursement

M M	/	D D	/	Y Y Y Y
12		30		2024

City
WashingtonState
DCZip Code
20006-1202

FEC Identification Number

CPurpose of Disbursement
Bank Fee

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

419.25

Transaction ID : 500564279

☐ Memo Item

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2024

☐ Primary ☒ General
☐ Other (specify) ▼

State:

District:

SUBTOTAL of Disbursements This Page (optional).....▶

709.88

TOTAL This Period (last page this line number only).....▶

63937.29

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
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☐ 20a	☐ 20b	☐ 20c	☒ 21

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NAME OF COMMITTEE (In Full)

Mikie Sherrill for Congress

Full Name (Last, First, Middle Initial)

A. Emerge NJMailing Address 602 Higgins Ave
Ste 257City
BrielleState
NJZip Code
08730-1447Purpose of Disbursement
Contribution to Non-Federal Committee

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For:

☐	Primary	☐	General
☐	Other (specify) ▼		

State:

District:

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		1	8		2	0	2	4

FEC Identification Number

C

Amount of Each Disbursement this Period

2500.00

Transaction ID : 500562690

☐ Memo Item

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For:

☐	Primary	☐	General
☐	Other (specify) ▼		

State:

District:

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:

☐	House
☐	Senate
☐	President

Disbursement For:

☐	Primary	☐	General
☐	Other (specify) ▼		

State:

District:

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

2500.00

TOTAL This Period (last page this line number only).....▶

2500.00