

Exploratory "Carry Forward" Letter

Committee Name	ERIN26
Treasurer Name	Valerie Marino
Date Submitted	December 1 st 2025 - Amended 1/06/2026

Each item must be reported separately. We have provided categories based on past exploratory committee "Carry Forward" letters. If an item does not fall into one of the categories provided, please record it under "Other." If you have more entries than lines provided, please make an additional copy of that page.

Potential Qualifying Contributions Claimed	\$ 314,427.11/100
Funds on Hand Being Carried Forward	\$ 178,263.87/100 12/23/25 \$ 23,841.81/100 12/26/25 \$ 9.69/100

Purchases of Furniture, Fixtures, Equipments & Campaign Software (including leases and rentals)

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to Candidate Committee
May 27, 2025	H7 Printer	\$ 88.62/100

Pre-Paid Postage & Campaign Supplies (including but not limited to campaign signs, stationary, office supplies, rental of P.O. Box, mailing permit)

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to Candidate Committee
Nov. 17, 2025	1 Roll Stamps	\$ 78.40/100
Oct. 9, 2025	1 Ream Printer Paper	\$ 8.49/100
Oct. 9, 2025	1 Box #10 envelopes	\$ 9.41/100

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Committee Name	ERIN 26
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Outstanding Bills for Items to be Carried Forward (Incurred in exploratory, but not yet paid)

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to Candidate Committee

Other

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to Candidate Committee

I hereby certify and state that all of the information set forth on this Exploratory "Carry Forward" letter is true, accurate and complete.



Treasurer or Deputy Treasurer Signature

VALERIE R. MARINO

Print Name of Signer

Amended 1/06/26

December 1, 2025

Date

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Pre-Paid Advertising Expenses (including website development, domain name)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to Candidate Committee
APRIL 9, 2025	WEBSITE MAINTENANCE/DOHAIN	\$1,664. ³⁵ / ₁₀₀

Pre-Paid Consultants & Contracts

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to Candidate Committee
Nov. 15, 2025	IMA - FINANCIAL GROUP HO LIABILITY INSURANCE	\$820. ¹⁷ / ₁₀₀
Nov. 6, 2025	HO RENT NOV. 2025	\$1,040. ⁰⁰ / ₁₀₀