



BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant to N.J.S.A. 19:44A-20.8
COUNTY OF PASSAIC

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that Jack Doherty Company, its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4, et seq., in the year preceding the Non-Fair and Open Contract awarded in the year 2026 for Passaic County ("Contract") nor will it make any reportable contributions during the term of the Contract to any of the following named candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

| | |
|--|-------------------------------------|
| Bruce James for County Commissioner | Schatz for Commissioner |
| Friends of John Bartlett | Friends of Danielle Ireland Imhof |
| Friends of Orlando Cruz for Commissioner | Friends of Cassanova for Surrogate |
| Friends of Rodney DeVore | Adamo for Sheriff |
| Ramaglia for Passaic County | Passaic County Democratic Committee |
| Sandi Lazzara for Commissioner | |

Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

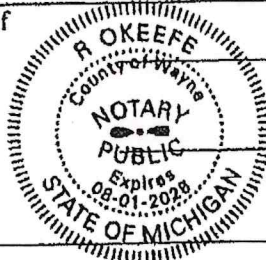
| Name of Stock or Shareholder | Home Address |
|------------------------------|---|
| JDC Buyer, INC. | 565 FIFTH AVE 25 TH FLOOR NEW YORK, NY 10017 |
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Part 3 - Signature and Attestation

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Jack Doherty Company
 Signature of Affiant: Kaiyan Johnson Title: Sr. A/R Specialist
 Printed Name of Affiant: Kaiyan Johnson Date: 04.09.26

Subscribed and sworn before me this 9th day of April, 2026
 My commission expires: 08-01-2028



R. O'Keefe
 (Witnessed or attested by)

(Seal)