

**NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**  
**REPORT SUBMITTED VIA INTERNET**

**File Name:** WALSIFER-WANN-MCCRACKEN\_G2018

**Candidate/Committee Name:** WALSIFER-WANN-MCCRACKEN

**Address:** 200 2ND AVE UNIT #5  
BELMAR, NJ 07719

**Political Party:** REPUBLICAN

**Election Type:** GENERAL ELECTION

**Election Date:** 11/06/2018

**Filing Form:** R1

**Office Sought:** COUNCIL

**Report Submitted:** QUARTERLY APRIL15 2019

**Report Was Sent On:** 2/27/2019 At 10:49 AM

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<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>		<b>REPORT FILED:</b> QUARTERLY APRIL 15 2019
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b> P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: <a href="http://www.elec.state.nj.us">http://www.elec.state.nj.us</a>			
<b>CANDIDATE OR COMMITTEE NAME</b> WALSIFER-WANN-MCCRACKEN			<b>For State Use Only</b>
<b>STREET ADDRESS</b> 200 2ND AVE UNIT #5			
<b>CITY</b> BELMAR	<b>STATE</b> NJ	<b>ZIP CODE</b> 07719	
<b>COUNTY</b> MONMOUTH	<b>ELECTION DISTRICT OR MUNICIPALITY</b> BELMAR		
<b>POLITICAL PARTY, IF ANY</b> REPUBLICAN	<b>OFFICE SOUGHT</b> COUNCIL		
<b>ELECTION DATE</b> November 06, 2018	<b>ELECTION TYPE</b> GENERAL ELECTION		
<b>SUMMARY TABLES</b>			
<b>TABLE I RECEIPTS</b>		<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS		\$ 0.00	\$ 7,740.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]		\$ 2,500.00	\$ 13,600.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS		\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]		\$ 0.00	\$ 5,163.72
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]		\$ 0.00	\$ 3,225.00
6. SUB TOTAL (ADD LINES 1 THRU 5)		\$ 2,500.00	\$ 29,728.72
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)		\$ 0.00	\$ 225.00
8. TOTAL CONTRIBUTIONS		\$ 2,500.00	\$ 29,503.72
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)		\$ 0.00	\$ 0.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)		\$ 2,500.00	\$ 29,503.72
<b>TABLE II EXPENDITURES</b>			
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]		\$ 2,850.17	\$ 24,340.00
2. DISBURSEMENTS - OTHER [Schedule 2(D)]		\$ 0.00	\$ 0.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]		\$ 0.00	\$ 0.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]		\$ 0.00	\$ 0.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)		\$ 0.00	\$ 0.00
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)		\$ 0.00	\$ 5,163.72
7. SUB TOTAL (ADD LINES 1 THRU 6)		\$ 2,850.17	\$ 29,503.72
8. REFUNDED DISBURSEMENTS [Schedule F] (-)		\$ 0.00	\$ 0.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)		\$ 2,850.17	\$ 29,503.72

**SCHEDULE A**

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**Monetary Contributions in Excess of \$300 and all Currency Contributions**

<b>CONTRIBUTOR NAME</b> MICHAEL LONG		<b>EMPLOYER NAME</b> WILSON WALTON INT'L INC		
<b>CONTRIBUTOR ADDRESS</b> 201 OCEAN AVE  BELMAR NJ 07719		<b>EMPLOYER ADDRESS</b> 3349 RT 138 BLDG C, STE E  WALL NJ 07719		
<b>OCCUPATION</b> MANAGEMENT/ADMINISTRATOR/EXECUTIVE	<b>DATE RECEIVED</b> 01/07/2019	<b>AGGREGATE AMOUNT</b> \$ 2,500.00		<b>AMOUNT RECEIVED THIS PERIOD</b> \$ 2,500.00
<b>COMMENTS</b>				

**GRAND TOTAL****\$ 2,500.00**

**SCHEDULE B****In-Kind Contributions in Excess of \$300**

CONTRIBUTOR NAME	EMPLOYER NAME		
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT	AMOUNT RECEIVED THIS PERIOD
DESCRIPTION OF IN-KIND CONTRIBUTION			

**GRAND TOTAL**

**SCHEDULE C****Loans Received in Excess of \$300 and All Currency Loans**

PAYEE/LENDER	EMPLOYER NAME			
ADDRESS	EMPLOYER ADDRESS			
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT		AMOUNT RECEIVED THIS PERIOD
NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION				
CO-SIGNER				
CO-SIGNER ADDRESS				

**TOTAL AMOUNT OF LOANS RECEIVED  
THIS REPORT PERIOD**

**ADJUSTMENT SCHEDULE**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

<b>GRAND TOTAL</b> _____
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**SCHEDULE 1(D) - DISBURSEMENTS****Campaign Expenses (Loan Repayment)**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
02/22/2019	WITHDR	MARK WALSIFFER 1011 OCEAN AVE BELMAR NJ 07719	REPAYMENT OF LOAN	\$ 556.69	\$ 556.69	\$0.00

**Candidate/Committee Name:** WALSIFFER-WANN-MCCRACKEN

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**SCHEDULE 1(D) - DISBURSEMENTS**

**Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
02/08/2019	118	BELMAR FISHING CLUB PO BOX 38 BELMAR NJ 07719	FOOD AND BEVERAGE (STAFF) - INAUGURATION PARTY	\$2,293.48	\$2,293.48	\$0.00

(COMPLETED LINE FOR LAST PAGE)

GRAND TOTAL

\$2,850.17

\$2,850.17

\$0.00

**Candidate/Committee Name:** WALSHER-WANN-MCCRACKEN

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**SCHEDULE 2(D) - DISBURSEMENTS**

**Other**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS

(COMPLETED LINE FOR LAST PAGE)

GRAND TOTAL \$0.00

\$0.00

\$0.00

**Candidate/Committee Name:** WALSHER-WANN-MCCRACKEN

**SCHEDULE 3(D) - DISBURSEMENTS**

**Contributions made to other Candidates/Committees**

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

**TOTAL, THIS PAGE**

SCHEDULE 3(D) GRAND TOTAL	1. _____
ADD THE "PRO-RATA AMOUNT OTHERS COLUMN FROM SCHEDULES 1(D) AND 2(D)	2. _____ \$0.00
GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES	3. _____

**Candidate/Committee Name:** WALSIFFER-WANN-MCCracken

**SCHEDULE E****Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount
06/15/2018	MARK WALSIFER	1011 OCEAN AVE BELMAR NJ 07719	LOAN FOR CAMPAIGN START-UP	\$ 0.00

*Balance of loan forgiven*

**TOTAL OUTSTANDING OBLIGATIONS****Candidate/Committee Name:** WALSIFER-WANN-MCCRACKEN

**SCHEDULE F**

**Refunded Disbursements**

Date	Full Name	Address	Description	Amount

<b>SCHEDULE F TOTAL</b>	
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**Candidate/Committee Name:** WALSIFER-WANN-MCCRACKEN

**SCHEDULE G**

**Recipients of In-Kind Contributions**

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT

## STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

<b>OPENING BALANCE, this report</b>	<u>\$350.17</u>
(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero .)	
<b>Funds Transferred from Prior Campaign</b>	<u>\$0.00</u>
<b>DEPOSITS</b> (Include interest)	<u>\$2,500.00</u>
<b>DISBURSEMENTS</b> (Include bank charges)	<u>\$2,850.17</u>
<b>CLOSING BALANCE, this Report</b>	<u>\$0.00</u>

TD BANK	WALSIFER-WANN-MCCRACKEN 2018
NAME OF BANK OR DEPOSITORY	NAME OF ACCOUNT
1840 OLD MILL RD WALL TWP. NJ 07719	
ADDRESS OF BANK OR DEPOSITORY	
MARY A WALSIFER	732-280-0637
NAME OF TREASURER	* TELEPHONE NO ( DAY)
PO BOX 163 BELMAR NJ 07719	
ADDRESS OF TREASURER	

**Candidate/Committee Name:** WALSIFER-WANN-MCCRACKEN

## 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.

<u>2/27/2019</u>	<u>JAMES W MCCRACKEN</u>	<u>*****</u>
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
<u>2/27/2019</u>	<u>MARK WALSIFER</u>	<u>*****</u>
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
<u>2/27/2019</u>	<u>PATRICIA WANN</u>	<u>*****</u>
Date	PRINT FULL NAME ( CANDIDATE )	SIGNATURE ( CANDIDATE )
<u>2/27/2019</u>	<u>MARY A WALSIFER</u>	<u>*****</u>
Date	PRINT FULL NAME ( TREASURER )	SIGNATURE ( TREASURER )

## DECLARATION OF FINAL REPORT

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

☒ I certify that all contributions or other monies received by this election fund has been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

2/27/2019

JAMES W MCCRACKEN

\*\*\*\*\*

Date

PRINT FULL NAME ( CANDIDATE )

SIGNATURE ( CANDIDATE )

2/27/2019

MARK WALSIFER

\*\*\*\*\*

Date

PRINT FULL NAME ( CANDIDATE )

SIGNATURE ( CANDIDATE )

2/27/2019

PATRICIA WANN

\*\*\*\*\*

Date

PRINT FULL NAME ( CANDIDATE )

SIGNATURE ( CANDIDATE )

2/27/2019

MARY A WALSIFER

\*\*\*\*\*

Date

PRINT FULL NAME ( TREASURER )

SIGNATURE ( TREASURER )