

**FORM R-1****REPORT OF CONTRIBUTIONS AND  
EXPENDITURES****REPORT FILED:****NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

(2022-Q1) QUARTER 1 (APR 15TH)

P.O. BOX 185, Trenton, NJ 08625-0185  
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)  
Web site: <http://www.elec.nj.gov>**Filed On**  
**04/14/2022 01:32:36 PM** Amendment

## CANDIDATE OR COMMITTEE NAME

JODI KINNEY FOR BELMAR COUNCIL

## STREET ADDRESS

400 TENTH AVE

## CITY

BELMAR

## STATE

NJ

## ZIP CODE

07719

## COUNTY

MONMOUTH COUNTY

## ELECTION DISTRICT OR MUNICIPALITY

BELMAR BOROUGH

## POLITICAL PARTY, IF ANY

REPUBLICAN

## OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

## ELECTION DATE

11/02/2021

## ELECTION TYPE

GENERAL

**RECEIPTS AND EXPENDITURES SUMMARY**

OPENING BALANCE *		\$3,321.85
RECEIPTS	(+)	\$194.76
EXPENDITURES	(-)	\$3,516.61
CLOSING BALANCE		\$0.00

\* Funds Transferred From Prior Campaign if First Report Filed

**NET FINANCIAL SUMMARY**

CLOSING BALANCE		\$0.00
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$0.00

<b>TABLE I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>This Report</b>	<b>Cumulative-to-Date</b>
1. Monetary Contributions, \$300 or less	\$0.00	\$7,085.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$0.00	\$7,150.00
3. In-kind contributions, \$300 or less	\$194.76	\$268.90
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$2,046.39
5. Dividends/Interest (Schedule 3)	\$0.00	\$0.00
6. Refunded Disbursements / Reimbursements to Committee (Schedule 4)	\$0.00	\$0.00
7. Loans Received, \$300 or less	\$0.00	\$0.00
8. Loans Received, more than \$300 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$194.76	\$16,550.29
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$1,536.83	\$12,449.98
1a. Other Expenditures (Schedule 9)	\$1,785.02	\$1,785.02
Contributions (from the Committee) to:		
2a. NJ Gubernatorial Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2b. NJ Legislative Candidates/Committees (Schedule 10)	\$0.00	\$0.00
2c. All other Candidates/Committees (Schedule 10)	\$0.00	\$0.00
Expenditures Made on Behalf of:		
3a. NJ Gubernatorial Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3b. NJ Legislative Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3c. All other Candidates/Committees (Schedule 11)	\$0.00	\$0.00
3d. Independent Expenditures (Schedule 11)	\$0.00	\$0.00
4. In-kind contributions, 300 or less (Table I, line 3)	\$194.76	\$268.90
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$2,046.39
6. Total Expenditures	\$3,516.61	\$16,550.29

**DEPOSITORY SUMMARY**  
**BANK ACCOUNT AND OTHER ASSETS INFORMATION**

Asset Name JODI KINNEY FOR BELMAR COUNCIL		Asset Type Depository Bank	
Name KEARNY BANK		Telephone Number 732-280-5400	
Address 611 MAIN ST, BELMAR NJ 07719			
Account Number ****3373			
Opening Balance	Deposits	Disbursements	Closing Balance
\$3,321.85	\$0.00	\$3,321.85	\$0.00

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: JODI KINNEY FOR BELMAR COUNCIL \*\*\*\*3373**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1014	NJ REPUBLICAN STATE COMMITTEE 150 WEST STATE ST SUITE 230, TRENTON NJ 08608		\$0.00	11/03/2021	\$74.14
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: Refund of In-Kind Contribution		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1017	LA DOLCE VITA 400 OCEAN AVE, BELMAR NJ 07719		\$0.00	01/02/2022	\$1,267.93
Purpose: FOOD AND BEVERAGE (STAFF)					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1018	MONMOUTH COUNTY REPUBLICAN COMMITTEE PO BOX 999, EDISON NJ 08818		\$0.00	01/03/2022	\$194.76
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments: Refunded In-kind Donation		
<b>Total Disbursements</b>					<b>\$1,536.83</b>

## SCHEDULE 9 - Other Expenses

**Account: JODI KINNEY FOR BELMAR COUNCIL \*\*\*\*3373**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	M J K FOR BELMAR 1011 OCEAN AVE, BELMAR NJ 07719		\$0.00	04/06/2022	\$1,785.02
Purpose	FUNDS TRANSFERRED TO NEXT ELECTION		Comments	Transferred to M J K FOR BELMAR campaign	
<b>Total Disbursements</b>					<b>\$1,785.02</b>

## 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.

04/14/2022

Date

MARY A WALSIFER

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.

04/14/2022

Date

MARY A WALSIFER

Full Name (Treasurer)

\*\*\*\*\*

Signature (Treasurer)