

FORM R-1

REPORT OF CONTRIBUTIONS AND EXPENDITURES

REPORT FILED:

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(2022-Post20) 20-DAY POST ELECTION

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
11/26/2022 03:43:50 PM

Amendment

CANDIDATE OR COMMITTEE NAME

M J K FOR BELMAR

STREET ADDRESS

1011 OCEAN 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

11/08/2022

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

Table with 3 columns: Description, Sign, Amount. Rows include: OPENING BALANCE \* (\$26,997.00), RECEIPTS (+) (\$14,900.00), EXPENDITURES (-) (\$18,778.81), CLOSING BALANCE (\$23,118.19)

\* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

Table with 3 columns: Description, Sign, Amount. Rows include: CLOSING BALANCE (\$23,118.19), Debt Owed to Committee (+) (\$0.00), Debt Owed by Committee (-) (\$0.00), Total Net Worth (\$23,118.19)

<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	\$900.00	\$13,560.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$14,000.00	\$46,950.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$10,561.26
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
<b>10. Total Receipts</b>	<b>\$14,900.00</b>	<b>\$71,071.26</b>
<b>TABLE II. EXPENDITURES</b>		
1. Operating Disbursement (Schedule 8)	\$18,778.81	\$39,176.83
1a. Other Expenditures (Schedule 9)	\$0.00	\$0.00
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)	\$0.00	\$0.00
5. In-kind contributions, more than 300 (Table I, line 4)	\$0.00	\$10,561.26
<b>6. Total Expenditures</b>	<b>\$18,778.81</b>	<b>\$49,738.09</b>

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

Asset Name

M J K FOR BELMAR

Asset Type

Depository Bank

Name

KEARNY BANK

Telephone Number

732-280-5400

Address

611 MAIN ST, BELMAR NJ 07719

Account Number

\*\*\*\*4595

Opening Balance

\$26,997.00

Deposits

\$14,900.00

Disbursements

\$18,778.81

Closing Balance

\$23,118.19

**SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)****Account: M J K FOR BELMAR \*\*\*\*4595** **Currency Contribution**Contributor Name  
BECKER, NANCYContributor Address  
307 SHARROTT AVE, STATEN ISLAND NY 10309Employer Name  
RAINBOW INCEmployer Address  
1000 PENNSYLVANIA AVE, BROOKLYN NY 11207

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
11/03/2022	\$2,500.00	\$2,500.00

 **Currency Contribution**Contributor Name  
BENNETT, GLENNContributor Address  
350 PARK DRIVE, MOORESTOWN NJ 08057Employer Name  
THUNNUS LLCEmployer Address  
5950 PENINSULAR AVE, KEY WEST FL 33040

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
11/04/2022	\$2,500.00	\$2,500.00

 **Currency Contribution**Contributor Name  
CORDON, JR., BRUCEContributor Address  
463 E. RAVINE AVE, LANGHORNE PA 19047Employer Name  
UNIFIED DOOR AND HARDWARE GROUPEmployer Address  
1650 SUCKLE HWY, CAMDEN NJ 08110

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
11/04/2022	\$2,500.00	\$2,500.00

 **Currency Contribution**Contributor Name  
DESPOSITO, JOSEPHContributor Address  
21 MARRYOTT ST, JAMESBURG NJ 08831Employer Name  
CONEY WAFFLEEmployer Address  
803 OCEAN AVE, BELMAR NJ 07719

Occupation

Business Owner

Date Received	Amount	Aggregate Amount
11/03/2022	\$500.00	\$500.00

 **Currency Contribution**Contributor Name  
MAY, THOMASContributor Address  
15 BRITTON RD, STOCKTON NJ 08559Employer Name  
LOBO PAINT & COLLISION CENTEREmployer Address  
200 COMMERCE AVE, FREEHOLD NJ 07728

Occupation

Management/Administrator/Executive

Date Received	Amount	Aggregate Amount
11/03/2022	\$2,500.00	\$2,500.00

 **Currency Contribution**

**SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**

Contributor Name SHARMA, HIMANSHU		Contributor Address 7415 255TH ST, GLEN OAKS NY 11004	
Employer Name SUPERSAVERS		Employer Address 1210 MAIN ST, BELMAR NJ 07719	
Occupation Retail Sales			
Date Received 11/03/2022	Amount \$2,500.00	Aggregate Amount \$2,500.00	

**Currency Contribution**

Contributor Name VALENTINE, RICHARD		Contributor Address 1865 RT 35, WALL NJ 07719	
Employer Name		Employer Address	
Occupation Retired			
Date Received 11/03/2022	Amount \$1,000.00	Aggregate Amount \$1,000.00	

**GRAND TOTAL: \$14,000.00**

**SCHEDULE 8 - Expenditures (Campaign/Operating)****Account: M J K FOR BELMAR \*\*\*\*4595**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1020	KINTECH 2400 BELMAR BLVD UNIT E6, BELMAR NJ 07719		\$0.00	10/26/2022	\$915.58
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1019	POSTMASTER 1300 MAIN ST, BELMAR NJ 07719		\$0.00	10/26/2022	\$487.32
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1021	LA DOLCE VITA 400 OCEAN AVE, BELMAR NJ 07719		\$0.00	10/27/2022	\$2,250.00
Purpose: FUNDRAISING FOOD AND BEVERAGE			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1022	KINTECH 2400 BELMAR BLVD UNIT E6, BELMAR NJ 07719		\$0.00	10/28/2022	\$292.00
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1025	KINTECH 2400 BELMAR BLVD UNIT E6, BELMAR NJ 07719		\$0.00	11/01/2022	\$954.30
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1024	POSTMASTER 1300 MAIN ST, BELMAR NJ 07719		\$0.00	11/01/2022	\$487.32
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1027	KINTECH 2400 BELMAR BLVD UNIT E6, BELMAR NJ 07719		\$0.00	11/03/2022	\$1,360.27
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1026	POSTMASTER 1300 MAIN ST, BELMAR NJ 07719		\$0.00	11/03/2022	\$487.32
Purpose: DIRECT MAIL (PRINTING AND POSTAGE)			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1028	FLAMES 1000 MAIN ST, BELMAR NJ 07719		\$0.00	11/09/2022	\$4,250.00

Purpose: ELECTION NIGHT EVENT

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1029	HANLEY'S LIQUORS 807 MAIN ST, BELMAR NJ 07719		\$0.00	11/09/2022	\$1,750.00

Purpose: ELECTION NIGHT EVENT

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1030	STONE, AMANDA 5 HEATHER DR, HOWELL NJ 07731		\$0.00	11/19/2022	\$1,000.00

Purpose: CONSULTING - POLITICAL

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1032	FITZSIMMONS COMMUNICATIONS 44 HARTSHORN DR, COLTS NECK NJ 07722		\$0.00	11/25/2022	\$867.30

Purpose: MEDIA - TELEMARKETING/ROBO CALLS

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1031	WALSIFER, MARK 1011 OCEAN AVE, BELMAR NJ 07719		\$0.00	11/25/2022	\$2,427.40

Purpose: OFFICE RENTAL-UTILITIES-CABLE/INTERNET  
SERVICES - REIMBURSEMENT

Comments:

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1023	EVENTS BY CANDC LLC 255 BAY 41ST ST, BROOKLYN NY 11214		\$0.00	11/29/2022	\$1,250.00

Purpose: FUNDRAISING ENTERTAINMENT

Comments:

**Total Disbursements \$18,778.81**

# 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>11/26/2022</u> Date	<u>KATRINA CLAPSIS</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>11/26/2022</u> Date	<u>MARK WALSIFER</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>11/26/2022</u> Date	<u>MARY A WALSIFER</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)
<u>11/26/2022</u> Date	<u>JAMES W MCCRACKEN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)



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Contribution List

Period	Item type	Name	Address	Employer	Occupation	Date	Amount	Aggregate Amount
2022-Post20	Monetary	BENNETT, GLENN	350 PARK DRIVE, MOORESTOWN NJ 08057	THUNNUS LLC	Management/Administrator/Executive	11/04/2022	2500	2500
2022-Post20	Monetary	CORDON, JR., BRUCE	463 E. RAVINE AVE, LANGHORNE PA 19047	UNIFIED DOOR AND HARDWARE GROUP	Management/Administrator/Executive	11/04/2022	2500	2500
2022-Post20	Monetary	BECKER, NANCY	307 SHARROTT AVE, STATEN ISLAND NY 10309	RAINBOW INC	Management/Administrator/Executive	11/03/2022	2500	2500
2022-Post20	Monetary	DESPOSITO, JOSEPH	21 MARRYOTT ST, JAMESBURG NJ 08831	CONEY WAFFLE	Business Owner	11/03/2022	500	500
2022-Post20	Monetary	KRANTZ, ANDREW	318 NORTH LAKE DR, BELMAR NJ 07719	ZAGER FUCHS, PC	Attorney	11/03/2022	125	125
2022-Post20	Monetary	MAY, THOMAS	15 BRITTON RD, STOCKTON NJ 08559	LOBO PAINT & COLLISION CENTER	Management/Administrator/Executive	11/03/2022	2500	2500
2022-Post20	Monetary	QUIRK, MARK	1308 EVANS RD, WALL TWP NJ 07719		Retired	11/03/2022	200	200
2022-Post20	Monetary	QUIRK, ROBERT	108 WASHINGTON AVE, AVON-BY-THE-SEA NJ 07717		Retired	11/03/2022	200	200
2022-Post20	Monetary	SANTANGELO, MARK	PO BOX 246, COLTS NECK NJ 07722	ADVISORS MORTGAGE GROUP	Business Owner	11/03/2022	125	125
2022-Post20	Monetary	SHARMA, HIMANSHU	7415 255TH ST, GLEN OAKS NY 11004	SUPERSAVERS	Retail Sales	11/03/2022	2500	2500
2022-Post20	Monetary	TOMAE, GABRIEL	16 INLET TER, BELMAR NJ 07719		Retired	11/03/2022	125	125
2022-Post20	Monetary	VALENTINE, RICHARD	1865 RT 35, WALL NJ 07719		Retired	11/03/2022	1000	1000
2022-Post20	Monetary	WILDRIDGE, PATRICK	145 SPINNAKER WAY, NEPTUNE NJ 07753	PAUL DAVIS RESTORATION	Business Owner	11/03/2022	125	125