

MCCRACKEN CARVELLI FOR BELMAR COUNCIL
609 15th Ave, Belmar, NJ 07719

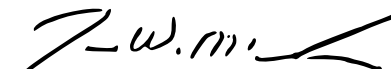
SUPPLEMENTAL CERTIFICATION | 11-DAY PRE ELECTION REPORT

The undersigned certify:

1. We have personally inspected the records of contributions made to the campaign accounts or election funds and the records of contributions, if any, made to the local political club or committee to which he or she is a member;
2. The information contained on the attached report is, after due inquiry, accurate in all material respects



T. Carvelli



J. McCracken

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED:
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION		(2019-Pre11) 11-DAY PRE 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 10/24/2019 12:33:34 PM	
		<input type="checkbox"/> Amendment	
CANDIDATE OR COMMITTEE NAME			
MCCRACKEN & CARVELLI FOR BELMAR COUNCIL			
STREET ADDRESS			
609 15TH AVE			
CITY	STATE	ZIP CODE	
BELMAR	NJ	07719	
COUNTY	ELECTION DISTRICT OR MUNICIPALITY		
MONMOUTH COUNTY	BELMAR BOROUGH		
POLITICAL PARTY, IF ANY	OFFICE SOUGHT		
REPUBLICAN	COUNCIL OR MUNICIPAL OFFICE		
ELECTION DATE	ELECTION TYPE		
11/05/2019	GENERAL		
RECEIPTS AND EXPENDITURES SUMMARY			
OPENING BALANCE *			\$5,121.57
RECEIPTS	(+)		\$758.94
EXPENDITURES	(-)		\$4,174.94
CLOSING BALANCE			\$1,705.57
* Funds Transferred From Prior Campaign if First Report Filed			
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$1,705.57
Debt Owed to Committee	(+)		\$0.00
Debt Owed by Committee	(-)		\$0.00
Total Net Worth			\$1,705.57

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$300 or less	\$0.00	\$1,175.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$0.00	\$15,400.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$758.94	\$1,721.69
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	\$758.94	\$18,296.69
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$3,416.00	\$15,270.99
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)	\$758.94	\$1,721.69
6. Total Expenditures	\$4,174.94	\$16,992.68

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name MCCRACKEN CARVELLI FOR BELMAR COUNCIL		Asset Type Depository Bank	
Name KEARNY BANK		Telephone Number (732) 280-5400	
Address 611 MAIN ST, BELMAR NJ 07719			
Account Number ****2656			
Opening Balance	Deposits	Disbursements	Closing Balance
\$5,121.57	\$0.00	\$3,416.00	\$1,705.57
Value of Asset at Purchase (if applicable)		Maturity Date	

SCHEDULE 2 - In-Kind Contributions (In Excess of \$300)

Contributor Name CARVELLI, THOMAS		Contributor Address 609 15TH AVE, BELMAR NJ 07719	
Employer Name GREENWAY MORTGAGE		Employer Address 107 TINDALL ROAD, MIDDLETOWN NJ 07748	
Occupation Financial Services/Banking			
Date Received 10/24/2019	Amount \$35.00	Aggregate Amount \$1,415.08	Description MEDIA - INTERNET
Comments			
Contributor Name CARVELLI, THOMAS		Contributor Address 609 15TH AVE, BELMAR NJ 07719	
Employer Name GREENWAY MORTGAGE		Employer Address 107 TINDALL ROAD, MIDDLETOWN NJ 07748	
Occupation Financial Services/Banking			
Date Received 10/23/2019	Amount \$127.95	Aggregate Amount \$1,415.08	Description FUNDRAISING FOOD AND BEVERAGE
Comments			
Contributor Name CARVELLI, THOMAS		Contributor Address 609 15TH AVE, BELMAR NJ 07719	
Employer Name GREENWAY MORTGAGE		Employer Address 107 TINDALL ROAD, MIDDLETOWN NJ 07748	
Occupation Financial Services/Banking			
Date Received 10/22/2019	Amount \$7.98	Aggregate Amount \$1,415.08	Description FUNDRAISING FOOD AND BEVERAGE
Comments			
Contributor Name CARVELLI, THOMAS		Contributor Address 609 15TH AVE, BELMAR NJ 07719	
Employer Name GREENWAY MORTGAGE		Employer Address 107 TINDALL ROAD, MIDDLETOWN NJ 07748	
Occupation Financial Services/Banking			
Date Received 10/08/2019	Amount \$244.15	Aggregate Amount \$1,415.08	Description FUNDRAISING FOOD AND BEVERAGE
Comments			
Contributor Name CARVELLI, THOMAS J		Contributor Address 609 15TH AVE, BELMAR NJ 07719	
Employer Name GREENWAY MORTGAGE		Employer Address 107 TINDALL RD, MIDDLETOWN NJ 07748	
Occupation Financial Services/Banking			
Date Received 10/09/2019	Amount \$13.86	Aggregate Amount \$806.61	Description FUNDRAISING FOOD AND BEVERAGE
Comments			

SCHEDULE 2 - In-Kind Contributions (In Excess of \$300)

Contributor Name CARVELLI, THOMAS J		Contributor Address 609 15TH AVE, BELMAR NJ 07719	
Employer Name GREENWAY MORTGAGE		Employer Address 107 TINDALL RD, MIDDLETOWN NJ 07748	
Occupation Financial Services/Banking			
Date Received 10/06/2019	Amount \$330.00	Aggregate Amount \$806.61	Description MEDIA- BILLBOARDS / LAWN SIGNS
Comments			
GRAND TOTAL:			\$758.94

SCHEDULE 8 - Expenditures (Campaign/Operating)

Account: MCCRACKEN CARVELLI FOR BELMAR COUNCIL **2656**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1016	RED MAVERICK MEDIA 1426 N. 3RD ST, SUITE 310, HARRISBURG PA 17102		\$0.00	10/09/2019	\$3,346.00
Purpose	DIRECT MAIL (PRINTING AND POSTAGE)		Comments		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1017	MARKETING CONCEPTS - WENDY CONDER 13423 OLIVE TREE LANE, POWAY CA92064		\$0.00	10/21/2019	\$70.00
Purpose	MEDIA - CONSULTING		Comments		
Total Disbursements					\$3,416.00

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>10/24/2019</u> Date	<u>JAMES W MCCRACKEN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/24/2019</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/24/2019</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)