

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

SUPPLEMENTAL CERTIFICATION | 29-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

NAME	ADDRESS	OCCUPATION	EMPLOYER	EMPLOYER ADDRESS	IN-KIND	AMOUNT
CORALLO, JOHANNA & BRIAN	1201 A ST, BELMAR	RETIRED	N/A	N/A	<input type="checkbox"/>	\$ 100.00
WALSIFER, MARK & MARY	1011 OCEAN AVE, BELMAR	RETIRED	N/A	N/A	<input type="checkbox"/>	\$1,000.00
FLORIO, MARIA	115 12TH AVE, BELMAR	RETIRED	N/A	N/A	<input type="checkbox"/>	\$ 50.00
RUMMEL, FRED & KATHLEEN	1605 MAPLE ST, WALL, 07719	RETIRED	N/A	N/A	<input type="checkbox"/>	\$ 25.00
LEREAH, KAREN & JEFF	102 11TH AVE, BELMAR NJ 07719	SELF- EMPLOYEEED	N/A	N/A	<input type="checkbox"/>	\$ 200.00
YANNUZZI, JOHN	229 16TH AVE, BELMAR	COMPLIANCE INVESTIGATOR	MIDDLESEX COUNTY UTILITIES AUTHORITY	2571 MAIN ST. EXTENSION, SAYERVILLE, NJ 08872	<input type="checkbox"/>	\$ 50.00
WILSON WALTON INTL, INC (LONG, MIKE AND MELODY)	3349 RT 138, BLDG C, STE E, WALL, NJ 07719 (BELMAR: 201 OCEAN AVE)	N/A	N/A	N/A	<input type="checkbox"/>	\$2,500.00
CARVELLI, JOHN & MARYANN	606 16TH AVE, BELMAR	RETIRED	N/A	N/A	<input type="checkbox"/>	\$1,000.00
WILSON WALTON INTL, INC (LONG, MIKE AND MELODY)	3349 RT 138, BLDG C, STE E, WALL, NJ 07719 (BELMAR: 201 OCEAN AVE)	N/A	N/A	N/A	<input type="checkbox"/>	\$2,700.00
UNIVERSOLUTIONS, INC	1527 EDGEMERE RD, WALL, NJ 07719	N/A	N/A	N/A	<input type="checkbox"/>	\$ 150.00
CARVELLI, THOMAS	613 15TH AVE, BELMAR, NJ 07719	MORTGAGE LOAN OFFICER	GREENWAY MORTGAGE	111 TINDALL RD., MIDDLETOWN, NJ 07748	<input checked="" type="checkbox"/>	\$ 15.99
LAW OFFICE OF SANFORD D BROWN	257 MONMOUTH RD OAKHURST, NJ 07755-1500	N/A	N/A	N/A	<input type="checkbox"/>	\$ 50.00
JEFFREY THAKKER	1600 STATE ROUTE 71 APT 3 BELMAR, NJ 07719	ATTORNEY	SELF-EMPLOYED	N/A	<input type="checkbox"/>	\$ 500.00
MICHAEL AND MELODY LONG	201 OCEAN AVE BELMAR, NJ 07719-2031	N/A	N/A	N/A	<input type="checkbox"/>	\$5,200.00
DOROTHY M WALSH	109 9TH AVE BELMAR, NJ 07719-2301	N/A	N/A	N/A	<input type="checkbox"/>	\$ 100.00
JOHN MAC GOWAN	925 MAIN ST BELMAR, NJ 07719	N/A	N/A	N/A	<input type="checkbox"/>	\$ 200.00
ROSS W MAGHAN III	PO BOX 392 MATAWAN, NJ 07747	N/A	N/A	N/A	<input type="checkbox"/>	\$ 250.00
CARVELLI, THOMAS	610 15TH AVE, BELMAR, NJ 07719	MORTGAGE LOAN OFFICER	GREENWAY MORTGAGE	108 TINDALL RD., MIDDLETOWN, NJ 07748	<input checked="" type="checkbox"/>	\$ 16.00

NAME	ADDRESS	OCCUPATION	EMPLOYER	EMPLOYER ADDRESS	IN-KIND	AMOUNT
CARVELLI, THOMAS	610 15TH AVE, BELMAR, NJ 07719	MORTGAGE LOAN OFFICER	GREENWAY MORTGAGE	108 TINDALL RD., MIDDLETOWN, NJ 07748	<input checked="" type="checkbox"/>	\$ 16.00
CARVELLI, THOMAS	610 15TH AVE, BELMAR, NJ 07719	MORTGAGE LOAN OFFICER	GREENWAY MORTGAGE	108 TINDALL RD., MIDDLETOWN, NJ 07748	<input checked="" type="checkbox"/>	\$ 16.00
CARVELLI, THOMAS	610 15TH AVE, BELMAR, NJ 07719	MORTGAGE LOAN OFFICER	GREENWAY MORTGAGE	108 TINDALL RD., MIDDLETOWN, NJ 07748	<input checked="" type="checkbox"/>	\$ 330.00
CARVELLI, THOMAS	610 15TH AVE, BELMAR, NJ 07719	MORTGAGE LOAN OFFICER	GREENWAY MORTGAGE	108 TINDALL RD., MIDDLETOWN, NJ 07748	<input checked="" type="checkbox"/>	\$ 52.76
WALSIFER, MARK & MARY	1011 OCEAN AVE, BELMAR	RETIRED	N/A	N/A	<input checked="" type="checkbox"/>	\$ 500.00
CARVELLI, THOMAS	610 15TH AVE, BELMAR, NJ 07719	MORTGAGE LOAN OFFICER	GREENWAY MORTGAGE	108 TINDALL RD., MIDDLETOWN, NJ 07748	<input checked="" type="checkbox"/>	\$ 16.00
NICHOLAS F WALSIFER	500 CRESCENT PKWY SEA GIRT, NJ 08750	RETIRED	N/A	N/A	<input type="checkbox"/>	\$2,500.00

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

(2019-P29) 29-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
10/7/2019 12:18:47 PM

 Amendment

CANDIDATE OR COMMITTEE NAME

MCCRACKEN & CARVELLI FOR BELMAR COUNCIL

STREET ADDRESS

609 15TH 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

11/05/2019

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$401.56
RECEIPTS	(+)	\$17,537.75
EXPENDITURES	(-)	\$12,817.74
CLOSING BALANCE		\$5,121.57

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$5,121.57
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		\$5,121.57

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$1,175.00	\$1,175.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$15,400.00	\$15,400.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$962.75	\$962.75
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	\$17,537.75	\$17,537.75
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$11,854.99	\$11,854.99
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)	\$962.75	\$962.75
6. Total Expenditures	\$12,817.74	\$12,817.74

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
\$401.56	\$16,575.00	\$11,854.99	\$5,121.57
Value of Asset at Purchase (if applicable)		Maturity Date	

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: MCCRACKEN CARVELLI FOR BELMAR COUNCIL ****2656** Currency Contribution

Contributor Name CARVELLI, JOHN		Contributor Address 606 16TH AVE, BELMAR NJ 07719	
Employer Name		Employer Address	
Occupation Retired			
Date Received 06/24/2019	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name LONG, MICHAEL		Contributor Address 201 OCEAN AVE, BELMAR NJ 07719	
Employer Name WILSON WALTON INTERNATIONAL, INC.		Employer Address 3349 ROUTE 138, BUILDING C, SUITE E, WALL NJ 07719	
Occupation Manufacturing			
Date Received 07/16/2019	Amount \$5,200.00	Aggregate Amount \$5,200.00	Comments

 Currency Contribution

Contributor Name NICHOLAS , WALSIKER		Contributor Address 500 CRESCENT PKWY, SEA GIRT NJ 08750	
Employer Name		Employer Address	
Occupation Retired			
Date Received 10/01/2019	Amount \$2,500.00	Aggregate Amount \$2,500.00	Comments

 Currency Contribution

Contributor Name THAKKER, JEFFREY		Contributor Address 1600 STATE ROUTE 71, APT 3, BELMAR NJ 07719	
Employer Name SELF-EMPLOYED		Employer Address	
Occupation Attorney			
Date Received 07/19/2019	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name WALSIFER, MARK		Contributor Address 1011 OCEAN AVE, BELMAR NJ 07719	
Employer Name		Employer Address	
Occupation Retired			
Date Received 06/24/2019	Amount \$1,000.00	Aggregate Amount \$1,500.00	Comments

 Currency Contribution

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

Contributor Name WILSON WALTON INTL, INC			Contributor Address 3349 RT 138, BLDG C, STE E, WALL NJ 07719
Date Received 07/01/2019	Amount \$2,700.00	Aggregate Amount \$5,200.00	Comments
<input type="checkbox"/> Currency Contribution			
Contributor Name WILSON WALTON INTL, INC			Contributor Address 3349 RT 138, BLDG C, STE E, WALL NJ 07719
Date Received 06/24/2019	Amount \$2,500.00	Aggregate Amount \$5,200.00	Comments
GRAND TOTAL:			\$15,400.00

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 10/01/2019	Amount \$16.00	Aggregate Amount \$462.75	Description MEDIA - INTERNET
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 09/30/2019	Amount \$52.76	Aggregate Amount \$462.75	Description DIRECT MAIL (PRINTING AND POSTAGE)
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 09/24/2019	Amount \$330.00	Aggregate Amount \$462.75	Description MEDIA- BILLBOARDS / LAWN SIGNS
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 09/01/2019	Amount \$16.00	Aggregate Amount \$462.75	Description MEDIA - INTERNET
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 08/01/2019	Amount \$16.00	Aggregate Amount \$462.75	Description MEDIA - INTERNET

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

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	Amount	Aggregate Amount	Description
07/01/2019	\$16.00	\$462.75	MEDIA - INTERNET

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	Amount	Aggregate Amount	Description
06/24/2019	\$15.99	\$462.75	OFFICE EQUIPMENT

Comments

Contributor Name WALSIFER, MARK	Contributor Address 1011 OCEAN AVE, BELMAR NJ 07719
Employer Name	Employer Address

Occupation
Retired

Date Received	Amount	Aggregate Amount	Description
09/11/2019	\$500.00	\$1,500.00	MEDIA - HANDOUTS/FLYERS/PALM CARDS

Comments

GRAND TOTAL: \$962.75

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
1002	KLEIN'S RESTAURANT 708 RIVER RD, BELMAR NJ 07719		\$0.00	06/27/2019	\$520.00
Purpose		FOOD AND BEVERAGE (STAFF)		Comments	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1003	RED MAVERICK MEDIA 1426 N. 3RD ST, SUITE 310, HARRISBURG PA 17102		\$0.00	06/28/2019	\$1,299.99
Purpose		MEDIA - HANDOUTS/FLYERS/PALM CARDS		Comments	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1004	RED MAVERICK MEDIA 1426 N. 3RD ST, SUITE 310, HARRISBURG PA 17102		\$0.00	07/12/2019	\$1,500.00
Purpose		CONSULTING - POLITICAL		Comments	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1005	MARKETING CONCEPTS - WENDY CONDER 13423 OLIVE TREE LANE, POWAY CA 92064		\$0.00	08/12/2019	\$200.00
Purpose		MEDIA - CONSULTING		Comments	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1006	RED MAVERICK MEDIA 1426 N. 3RD ST, SUITE 310, HARRISBURG PA 17102		\$0.00	08/16/2019	\$1,432.00
Purpose		MEDIA- BILLBOARDS / LAWN SIGNS		Comments	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1007	TAP INTO PO BOX 794, NEW PROVIDENCE NJ 07974		\$0.00	08/30/2019	\$1,250.00
Purpose		MEDIA - INTERNET		Comments	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1009	HERRON, KELLY 7 WATERFORD WAY, SPRING LAKE HEIGHTS NJ 07762		\$0.00	09/06/2019	\$495.00
Purpose		WEBSITE-COMPUTER CONSULTING		Comments	
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1008	SCOTT MCKELVEY CONSULTING PO BOX 160, FLORENCE NJ 08518		\$0.00	09/09/2019	\$100.00
Purpose		WEBSITE-COMPUTER CONSULTING		Comments	

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1010	FRIENDLY SONS OF SHILLELAH (FSOS) PO BOX 627, BELMAR NJ 07719		\$0.00	09/23/2019	\$100.00
Purpose CONTRIBUTIONS (CHARITABLE)		Comments			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1011	RED MAVERICK MEDIA 1426 N. 3RD ST, SUITE 310, HARRISBURG PA 17102		\$0.00	09/26/2019	\$653.00
Purpose DIRECT MAIL (PRINTING AND POSTAGE)		Comments			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1012	RED MAVERICK MEDIA 1426 N. 3RD ST, SUITE 310, HARRISBURG PA 17102		\$0.00	10/02/2019	\$3,346.00
Purpose DIRECT MAIL (PRINTING AND POSTAGE)		Comments			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1014	HERRON, KELLY 7 WATERFORD WAY, SPRING LAKE HEIGHTS NJ 07762		\$0.00	10/03/2019	\$709.00
Purpose WEBSITE-COMPUTER CONSULTING		Comments			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1015	COASTAL KITCHENS AND BATHS 800 MAIN STREET, BELMAR NJ 97719		\$0.00	10/04/2019	\$250.00
Purpose FUNDRAISING RENTAL (HALL/FURNITURE/TENTS)		Comments			
Total Disbursements					\$11,854.99

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>10/07/2019</u> Date	<u>JAMES W MCCRACKEN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/07/2019</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>10/07/2019</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)