

JODI KINNEY FOR BELMAR COUNCIL
400 TENTH AVENUE
BELMAR, NJ 07719

OCTOBER 5, 2020

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

A handwritten signature in black ink, appearing to read 'T. Carvelli', written over a horizontal line.

THOMAS J CARVELLI, TREASURER

| DATE | NAME | ADDRESS | OCCUPATION | EMPLOYER | EMPLOYER ADDRESS | IN-KIND | AMOUNT |
|------------|-----------------------------|--|----------------------|---------------------|--|-------------------------------------|-------------|
| 2020.08.07 | Jodi Kinney | 400 10th Ave. Belmar, NJ 07719 | MEDICAL PROFESSIONAL | KINNEY CHIROPRACTIC | 1600 Highway 71, #4, Belmar, NJ, 07719, USA | <input type="checkbox"/> | \$ 100.00 |
| 2020-08-29 | Fred & Kathleen Rummel | 1605 Maple St; Wall, NJ; 07719 | Retired | | | <input type="checkbox"/> | \$ 30.00 |
| 2020-08-29 | William Ryan | 1000 River Rd; Belmar, NJ; 07719 | Retired | | | <input type="checkbox"/> | \$ 25.00 |
| 2020-08-29 | Mark & Karen Merezio | 1246 Briarwood Rd; Belmar, NJ; 07719 | Retired | | | <input type="checkbox"/> | \$ 50.00 |
| 2020-08-29 | Randy & Rosemary Carson | 4 Sandcastle Ct; Jackson, NJ; 08527 | Accountant | ARMFIELD ACCOUNTING | United Kingdom | <input type="checkbox"/> | \$ 250.00 |
| 2020-08-29 | John & Sharon Turk | 105 6th Ave; Belmar, NJ; 07719 | Retired | | | <input type="checkbox"/> | \$ 100.00 |
| 2020-08-29 | Eugene & Katrina Clapsis | 1304 B Street; Belmar, NJ; 07719 | Retired | | | <input type="checkbox"/> | \$ 100.00 |
| 2020-08-29 | Jospeph & Anita Sanzio | 1305 B Street; Belmar, NJ; 07719 | Retired | | | <input type="checkbox"/> | \$ 100.00 |
| 2020-08-29 | James McCracken | 200 2nd Ave Unit 5; Belmar, NJ; 07719 | Managment | LENDINGAGE | 3705 QUAKERBRIDGE RD. STE.102; HAMILTON NJ 08619 | <input type="checkbox"/> | \$ 500.00 |
| 2020-08-29 | Wilson Walton International | 3349 Rt 138; Bldg C; Suite E; Wall, NJ 07719 | N/A | | | <input type="checkbox"/> | \$ 500.00 |
| 2020-09-01 | Arleen Yablonicky | 221 South Ct; Normandy Beach, NJ 08739 | Retired | | | <input type="checkbox"/> | \$ 100.00 |
| 2020-08-29 | Mark Walsifer | 1011 Ocean Ave; Belmar, NJ 07719 | Retired | | | <input checked="" type="checkbox"/> | \$ 1,080.00 |
| 2020-09-07 | Mark Walsifer | 1011 Ocean Ave; Belmar, NJ 07719 | Retired | | | <input checked="" type="checkbox"/> | \$ 805.00 |

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

(2020-Pre29) 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
10/5/2020 12:10:58 PM

 Amendment

CANDIDATE OR COMMITTEE NAME

JODI KINNEY FOR BELMAR COUNCIL

STREET ADDRESS

400 TENTH AVENUE

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

11/03/2020

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

| | | |
|-------------------|-----|------------|
| OPENING BALANCE * | | \$0.00 |
| RECEIPTS | (+) | \$3,740.00 |
| EXPENDITURES | (-) | \$3,714.74 |
| CLOSING BALANCE | | \$25.26 |

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

| | | |
|------------------------|-----|---------|
| CLOSING BALANCE | | \$25.26 |
| Debt Owed to Committee | (+) | \$0.00 |
| Debt Owed by Committee | (-) | \$0.00 |
| Total Net Worth | | \$25.26 |

| TABLE I. RECEIPTS | Column A | Column B |
|--|--------------------|---------------------------|
| | This Report | Cumulative-to-Date |
| 1. Monetary Contributions, \$300 or less | \$855.00 | \$855.00 |
| 2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1) | \$1,000.00 | \$1,000.00 |
| 3. In-kind contributions, \$300 or less | \$0.00 | \$0.00 |
| 4. In-kind contributions, more than \$300 (Schedule 2) | \$1,885.00 | \$1,885.00 |
| 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 | \$3,740.00 | \$3,740.00 |
| TABLE II. EXPENDITURES | | |
| 1. Operating Disbursement (Schedule 8) | \$1,829.74 | \$1,829.74 |
| 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) | \$1,885.00 | \$1,885.00 |
| 6. Total Expenditures | \$3,714.74 | \$3,714.74 |

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

| | | | |
|--|------------------------|-------------------------------|----------------------------|
| Asset Name JODI KINNEY FOR BELMAR COUNCIL | | Asset Type Depository Bank | |
| Name KEARNY BANK | | Telephone Number | |
| Address 611 MAIN ST, BELMAR NJ 07719 | | | |
| Account Number ****3407 | | | |
| Opening Balance \$0.00 | Deposits \$1,855.00 | Disbursements \$1,829.74 | Closing Balance \$25.26 |
| Value of Asset at Purchase (if applicable) | | Maturity Date | |

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: JODI KINNEY FOR BELMAR COUNCIL ****3407** Currency Contribution

| | | | |
|--|--------------------|--|----------|
| Contributor Name MCCRACKEN, JAMES | | Contributor Address 200 2ND AVE UNIT 5, BELMAR NJ 07719 | |
| Employer Name LENDINGAGE | | Employer Address 3705 QUAKERBRIDGE RD. STE.102, HAMILTON NJ 08619 | |
| Occupation Management/Administrator/Executive | | | |
| Date Received 08/29/2020 | Amount \$500.00 | Aggregate Amount \$500.00 | Comments |

 Currency Contribution

| | | | |
|---|--------------------|--|----------|
| Contributor Name WILSON WALTON INTERNATIONAL | | Contributor Address 3349 RT 138; BLDG C; SUITE E, WALL NJ 07719 | |
| Date Received 08/29/2020 | Amount \$500.00 | Aggregate Amount \$500.00 | Comments |

GRAND TOTAL: \$1,000.00

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

| | | | |
|------------------------------------|----------------------|--------------------------------|---|
| Contributor Name WALSIFER, MARK | | Contributor Address NJ | |
| Employer Name | | Employer Address | |
| Occupation Retired | | | |
| Date Received 09/07/2020 | Amount \$805.00 | Aggregate Amount \$1,885.00 | Description MEDIA- BILLBOARDS / LAWN SIGNS - YOURLOGOWORKS |
| Comments | | | |
| Contributor Name WALSIFER, MARK | | Contributor Address NJ | |
| Employer Name | | Employer Address | |
| Occupation Retired | | | |
| Date Received 08/29/2020 | Amount \$1,080.00 | Aggregate Amount \$1,885.00 | Description FUNDRAISING FOOD AND BEVERAGE - BAR ANTICIPATION |
| Comments | | | |
| GRAND TOTAL: | | | \$1,885.00 |

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: JODI KINNEY FOR BELMAR COUNCIL ****3407**

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---------------------------------------|------|----------------|----------------|------------------|
| 1002 | KINTECH PO BOX 1225, WALL NJ 07719 | | \$0.00 | 09/17/2020 | \$611.46 |

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|---------------------------------------|------|----------------|----------------|------------------|
| 1003 | KINTECH PO BOX 1225, WALL NJ 07719 | | \$0.00 | 09/17/2020 | \$818.28 |

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

| Check No. | Payee Name And Address | Date | Balance Amount | Date Disbursed | Amount Disbursed |
|-----------|--|------|----------------|----------------|------------------|
| 1004 | RKE ATHLETIC 1600 HIGHWAY 71; SUITE 5, BELMAR NJ 07719 | | \$0.00 | 09/17/2020 | \$400.00 |

Purpose: MEDIA- MIXED - PROMOTIONAL MASK

Total Disbursements \$1,829.74

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.

10/05/2020

Date

THOMAS J CARVELLI

Full Name (Treasurer)

Signature (Treasurer)