



JOINT CANDIDATES COMMITTEE - SWORN STATEMENT

FORM A-2

FOR STATE USE ONLY

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
www.elec.nj.gov

PLEASE TYPE OR PRINT

Joint Candidates Committee Name

Walsifer-Wann-McCracken

Candidate Name/Office Sought

Mark Walsifer/Mayor

Candidate Name/Office Sought

Patricia Wann/Council

Candidate Name/Office Sought

James McCracken/Council

Candidate Name/Office Sought

Committee Address (Number and Street, City, State, Zip Code)

PO Box 163 Belmar, NJ 07719

*(Area) Day Telephone

732-513-1723

*(Area) Evening Telephone

732-513-1723

County

Monmouth

Legal Name of Election District or Municipality

Belmar

Committee Email (Optional)

m.walsifer1@gmail.com

Committee Website (Optional)

Election Date

11/6/18

Political Party, if any

Republican

Election Type: (CHECK ONE)

Primary General May Municipal Run-Off Fire District Special

Amendment

Yes No

I, the undersigned, do hereby certify as follows:

- 1. The total amount expended or to be expended on behalf of candidates by this committee shall be zero, or shall not, in the aggregate, exceed \$9,700 for two candidates or \$14,000 for three or more candidates, for this election.
2. I am aware that in the event the total amount expended or to be expended on behalf of candidates by this committee, in the aggregate, exceeds \$9,700 for two candidates or \$14,000 for three or more candidates, I am required to file a "Report of Contributions and Expenditures," Form R-1, on each subsequent reporting date.
3. I am aware that if contributions from one source aggregate more than \$300, or if I receive currency (cash) contributions in any amount, I am required to report the contributions to the Commission on "Supplemental Contributor Information," Form C-1, including the identity of the source and the aggregate total of contributions, and if the contributor is an individual, his/her occupation and the name and address of his/her employer.
4. I am aware that if the committee receives a contribution in excess of \$1,600 in the aggregate from one source starting with the 13th day before the election up to, and including, the day of the election, I am required to notify the Commission in writing within 48 hours of receipt of the contribution and to identify the source and the aggregate amount received therefrom during the period, and, if the contributor is an individual, his/her occupation and the name and address of his/her employer.
5. I am aware that if the committee makes, incurs, or authorizes an expenditure of money or other thing of value in excess of \$1,600 in the aggregate to support or defeat a candidate or public question, starting with the 13th day before the election up to and including the day of the election, I am required to notify the Commission in writing within 48 hours of the expenditure on the Form E-1, "Supplemental Expenditure Information."
6. I am aware that a joint candidates committee is required to designate a campaign treasurer and campaign depository not later than the date on which the committee first receives any contribution or makes any expenditure. Further, I am aware that no later than the tenth day after such designation of campaign treasurer and campaign depository, the committee is required to notify the Commission of the name and address of the campaign treasurer and of the depository by the filing of "Certificate of Organization and Designation of Campaign Treasurer and Depository," Form D-2.

Candidate Certification

I certify that the statements on this document are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

Signature of Mark Walsifer, dated 6/14/18

Signature of Patricia Wann, dated 6/14/18

Signature of James McCracken, dated 6/14/18

Signature of Mark Walsifer, dated 6/14/18



JOINT CANDIDATES COMMITTEE - CERTIFICATE OF ORGANIZATION AND DESIGNATION OF CAMPAIGN TREASURER AND DEPOSITORY

FORM D-2

FOR STATE USE ONLY

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
www.elec.nj.gov

PLEASE TYPE OR PRINT

Candidate Name/Office Sought <i>Mark Walsifer / Mayor</i>		Candidate Name/Office Sought <i>Patricia Wann / Council</i>	
Candidate Name/Office Sought <i>James McCracken / Council</i>		Candidate Name/Office Sought	
Joint Candidates Committee Name <i>Walsifer-Wann-McCracken</i>		*(Area) Day Telephone <i>732-513-1723</i>	
Committee Address (Number and Street, City, State, Zip Code) <i>PO Box 163 Belmar, NJ 07719</i>		*(Area) Evening Telephone <i>732-513-1723</i>	
County <i>Monmouth</i>	Legal Name of Election District or Municipality <i>Belmar</i>		
Committee Email (Optional) <i>mwalsifer1@gmail.com</i>	Committee Website (Optional)		
Election Date <i>11/6/18</i>	Political Party, if any <i>Republican</i>		
Election Type: (CHECK ONE) <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> May Municipal <input type="checkbox"/> Run-Off <input type="checkbox"/> School <input type="checkbox"/> Fire District <input type="checkbox"/> Special			Amendment <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

CHAIRPERSON

Name		
Mailing Address		
City	State	Zip Code
*(Area) Day Telephone		*(Area) Evening Telephone

TREASURER

Name <i>Mary Walsifer</i>		
Mailing Address <i>PO Box 163</i>		
City <i>Belmar</i>	State <i>NJ</i>	Zip Code <i>07719</i>
*(Area) Day Telephone <i>732-280-0637</i>		*(Area) Evening Telephone <i>732-280-0637</i>
Resident Address <i>1011 Ocean Ave</i>		
City <i>Belmar</i>	State <i>NJ</i>	Zip Code <i>07719</i>

DEPOSITORY INFORMATION

Name of Bank or Depository <i>TD BANK</i>		
Mailing Address <i>1840 OLD MILL RD</i>		
City <i>Wall Twp</i>	State <i>NJ</i>	Zip Code <i>07719</i>
(Area) Day Telephone <i>732-974-9248</i>		
Account Name <i>Walsifer Wann McCracken 2018</i>	Account Number <i>4350627803</i>	

LIST THE NAME(S), MAILING ADDRESS(ES) AND TELEPHONE NUMBER(S) OF ANY PERSON(S) AUTHORIZED TO SIGN CHECKS OR OTHERWISE MAKE TRANSACTIONS

Name <i>Mark Walsifer</i>		
Mailing Address <i>PO Box 163</i>		
City <i>Belmar</i>	State <i>NJ</i>	Zip Code <i>07719</i>
*(Area) Day Telephone <i>732-513-1723</i>		*(Area) Evening Telephone <i>732-513-1723</i>

Name <i>Mary Walsifer</i>		
Mailing Address <i>PO Box 163</i>		
City <i>Belmar</i>	State <i>NJ</i>	Zip Code <i>07719</i>
*(Area) Day Telephone <i>732-280-0637</i>		*(Area) Evening Telephone <i>732-280-0637</i>

Name		
Mailing Address		
City	State	Zip Code
*(Area) Day Telephone		*(Area) Evening Telephone

CANDIDATE CERTIFICATION

I certify that the statements on this document are true. I further certify that I have not, and will not during the existence of the joint candidates committee, establish, authorize the establishment of, maintain, or participate directly or indirectly in the management or control of any political committee or continuing political committee. I am aware that if any of the statements are willfully false, I may be subject to punishment.

<u>6/29/18</u> DATE	<u>Mark Walsifer</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>6/29/18</u> DATE	<u>PATRICIA WARD</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
<u>6/29/18</u> DATE	<u>JAMES MCCracken</u> PRINT FULL NAME (CANDIDATE)	<u>[Signature]</u> SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)

CHAIRPERSON/TREASURER CERTIFICATION

I certify that the statements on this document are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

<u>6/29/18</u> DATE	<u>Mary Walsifer</u> PRINT FULL NAME (CHAIRPERSON)	<u>[Signature]</u> SIGNATURE (CHAIRPERSON)
_____ DATE	_____ PRINT FULL NAME (TREASURER)	_____ SIGNATURE (TREASURER)

Treasurers for Governorial and Legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here if you have completed the training and enter your Treasurer Training ID# _____.

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
REPORT SUBMITTED VIA INTERNET

File Name: WALSIFER-WANN-MCCRACKEN_G2018
Candidate/Committee Name: WALSIFER-WANN-MCCRACKEN
Address: 200 2ND AVE UNIT #5
BELMAR, NJ 07719
Political Party: REPUBLICAN
Election Type: GENERAL ELECTION
Election Date: 11/06/2018
Filing Form: R1
Office Sought: COUNCIL
Report Submitted: 29-DAY PREELECTION
Report Was Sent On: 10/9/2018 At 01:59 PM

Please print and save this page for your records.

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED: 29-DAY PREELECTION	
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION 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.state.nj.us				
CANDIDATE OR COMMITTEE NAME WALSIFER-WANN-MCCRACKEN			For State Use Only	
STREET ADDRESS 200 2ND AVE UNIT #5				
CITY BELMAR	STATE NJ	ZIP CODE 07719		
COUNTY MONMOUTH	ELECTION DISTRICT OR MUNICIPALITY BELMAR			
POLITICAL PARTY, IF ANY REPUBLICAN	OFFICE SOUGHT COUNCIL			
ELECTION DATE November 06, 2018	ELECTION TYPE GENERAL ELECTION			
SUMMARY TABLES				
TABLE I. RECEIPTS			THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS			\$ 6,065.00	\$ 6,065.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]			\$ 6,600.00	\$ 6,600.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS			\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]			\$ 3,153.91	\$ 3,153.91
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]			\$ 3,000.00	\$ 3,000.00
6. SUB TOTAL (ADD LINES 1 THRU 5)			\$ 18,818.91	\$ 18,818.91
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)			\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS			\$ 18,818.91	\$ 18,818.91
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)			\$ 0.00	\$ 0.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)			\$ 18,818.91	\$ 18,818.91
TABLE II. EXPENDITURES				
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]			\$ 8,098.41	\$ 8,098.41
2. DISBURSEMENTS - OTHER [Schedule 2(D)]			\$ 0.00	\$ 0.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]			\$ 0.00	\$ 0.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$ 0.00	\$ 0.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)			\$ 0.00	\$ 0.00
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)			\$ 3,153.91	\$ 3,153.91
7. SUB TOTAL (ADD LINES 1 THRU 6)			\$ 11,252.32	\$ 11,252.32
8. REFUNDED DISBURSEMENTS [Schedule F] (-)			\$ 0.00	\$ 0.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)			\$ 11,252.32	\$ 11,252.32

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED: 29-DAY PREELECTION
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION 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.state.nj.us			
CANDIDATE OR COMMITTEE NAME WALSIFER-WANN-MCCRACKEN			For State Use Only
STREET ADDRESS 200 2ND AVE UNIT #5			
CITY BELMAR	STATE NJ	ZIP CODE 07719	
COUNTY MONMOUTH	ELECTION DISTRICT OR MUNICIPALITY BELMAR		
POLITICAL PARTY, IF ANY REPUBLICAN	OFFICE SOUGHT COUNCIL		
ELECTION DATE November 06, 2018	ELECTION TYPE GENERAL ELECTION		

SUMMARY TABLES

TABLE I. RECEIPTS	THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS	\$ 6,065.00	\$ 6,065.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 6,600.00	\$ 6,600.00
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 3,153.91	\$ 3,153.91
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ 3,000.00	\$ 3,000.00
6. SUB TOTAL (ADD LINES 1 THRU 5)	\$ 18,818.91	\$ 18,818.91
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)	\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS	\$ 18,818.91	\$ 18,818.91
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0.00	\$ 0.00
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 18,818.91	\$ 18,818.91

TABLE II. EXPENDITURES

1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 8,098.41	\$ 8,098.41
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 0.00	\$ 0.00
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 0.00	\$ 0.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$ 0.00	\$ 0.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 0.00	\$ 0.00
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 3,153.91	\$ 3,153.91
7. SUB TOTAL (ADD LINES 1 THRU 6)	\$ 11,252.32	\$ 11,252.32
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0.00	\$ 0.00
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 11,252.32	\$ 11,252.32

SCHEDULE A

Monetary Contributions in Excess of \$300 and all Currency Contributions

CONTRIBUTOR NAME PATRICK BUTERA		EMPLOYER NAME REMAX PARADIGM REALTY GROUP		
CONTRIBUTOR ADDRESS 32 WOODLAND DR FAIR HAVEN NJ 07704		EMPLOYER ADDRESS 740 RIVER RD STE 206 FAIR HAVEN NJ 07704		
OCCUPATION REAL ESTATE	DATE RECEIVED 09/07/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME 540 MILL CONSULTING, INC		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 540 MILL ST BELLEVILLE NJ 07109		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 09/11/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME WILSON, WALTON INT'L, INC		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 3349 RT 138, BLDG C STE E WALL NJ 07719		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 09/14/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME TED PROTONENTIS, INC		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 667 E. MAIN ST 1A BRIDGEWATER NJ 08807		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 09/13/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

SCHEDULE A**Monetary Contributions in Excess of \$300 and all Currency Contributions**

CONTRIBUTOR NAME RICHARD BRAND		EMPLOYER NAME EAST WINDSOR TWP		
CONTRIBUTOR ADDRESS 408 6TH AVE BELMAR NJ 07719		EMPLOYER ADDRESS 7 WILTSHIRE DR EAST WINDSOR NJ 08520		
OCCUPATION PUBLIC SECTOR	DATE RECEIVED 09/16/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME FREDERICK PETSCHAUER		EMPLOYER NAME WHALE, MALLOZZI & PADGETT, PC		
CONTRIBUTOR ADDRESS 402 10TH AVE BELMAR NJ 07719		EMPLOYER ADDRESS 3301 RT 66 BLDG C STE 130 NEPTUNE NJ 07753		
OCCUPATION ACCOUNTANT/AUDITOR	DATE RECEIVED 09/16/2018	AGGREGATE AMOUNT \$ 400.00		AMOUNT RECEIVED THIS PERIOD \$ 400.00
COMMENTS				

CONTRIBUTOR NAME JOHN CARVELLI		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 606 16TH AVE BELMAR NJ 07719		EMPLOYER ADDRESS		
OCCUPATION RETIRED	DATE RECEIVED 09/20/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME NICHOLAS F WALSIFER		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 500 CRESCENT PKWY SEA GIRT NJ 08750		EMPLOYER ADDRESS		
OCCUPATION RETIRED	DATE RECEIVED 09/20/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

Monetary Contributions in Excess of \$300 and all Currency Contributions

CONTRIBUTOR NAME JAMES W MCCRACKEN		EMPLOYER NAME LEADINGAGE NJ		
CONTRIBUTOR ADDRESS 200 2ND AVE UNIT #5 BELMAR NJ 07719		EMPLOYER ADDRESS 3705 QUACKERBRIDGE RD STE 102 HAMILTON NJ 08619		
OCCUPATION PUBLIC SECTOR	DATE RECEIVED 07/31/2018	AGGREGATE AMOUNT \$ 1,500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME JAMES W MCCRACKEN		EMPLOYER NAME LEADINGAGE NJ		
CONTRIBUTOR ADDRESS 200 2ND AVE UNIT #5 BELMAR NJ 07719		EMPLOYER ADDRESS 3705 QUACKERBRIDGE RD STE 102 HAMILTON NJ 08619		
OCCUPATION PUBLIC SECTOR	DATE RECEIVED 09/08/2018	AGGREGATE AMOUNT \$ 1,500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME JAMES W MCCRACKEN		EMPLOYER NAME LEADINGAGE NJ		
CONTRIBUTOR ADDRESS 200 2ND AVE UNIT #5 BELMAR NJ 07719		EMPLOYER ADDRESS 3705 QUACKERBRIDGE RD STE 102 HAMILTON NJ 08619		
OCCUPATION PUBLIC SECTOR	DATE RECEIVED 10/04/2018	AGGREGATE AMOUNT \$ 1,500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME BRUCE BONANNO		EMPLOYER NAME CJEMA		
CONTRIBUTOR ADDRESS 1007 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS 3 CENTURY DR PARSIPPANY NJ 07054		
OCCUPATION PHYSICIAN	DATE RECEIVED 09/07/2018	AGGREGATE AMOUNT \$ 700.00		AMOUNT RECEIVED THIS PERIOD \$ 200.00
COMMENTS				

SCHEDULE A**Monetary Contributions in Excess of \$300 and all Currency Contributions**

CONTRIBUTOR NAME BRUCE BONANNO		EMPLOYER NAME CJEMA		
CONTRIBUTOR ADDRESS 1007 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS 3 CENTURY DR PARSIPPANY NJ 07054		
OCCUPATION PHYSICIAN	DATE RECEIVED 09/17/2018	AGGREGATE AMOUNT \$ 700.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

CONTRIBUTOR NAME NICHOLAS ANTIPIN		EMPLOYER NAME NICHOLAS ANTIPIN		
CONTRIBUTOR ADDRESS 111 10TH AVE BELMAR NJ 07719		EMPLOYER ADDRESS 111 10TH AVE BELMAR NJ 07719		
OCCUPATION REAL ESTATE	DATE RECEIVED 09/19/2018	AGGREGATE AMOUNT \$ 500.00		AMOUNT RECEIVED THIS PERIOD \$ 500.00
COMMENTS				

GRAND TOTAL**\$****6,600.00**

SCHEDULE B**In-Kind Contributions in Excess of \$300**

CONTRIBUTOR NAME MARK WALSIFER		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1011 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS	
OCCUPATION RETIRED	DATE RECEIVED 7/12/2018	AGGREGATE AMOUNT 6,153.91	AMOUNT RECEIVED THIS PERIOD 765.98
DESCRIPTION OF IN-KIND CONTRIBUTION OFFICE SUPPLIES - CAMPAIGN START UP SUPPLIES			

CONTRIBUTOR NAME MARK WALSIFER		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1011 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS	
OCCUPATION RETIRED	DATE RECEIVED 9/6/2018	AGGREGATE AMOUNT 6,153.91	AMOUNT RECEIVED THIS PERIOD 168.76
DESCRIPTION OF IN-KIND CONTRIBUTION PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - FLYERS AND NAME TAGS			

CONTRIBUTOR NAME MARK WALSIFER		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1011 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS	
OCCUPATION RETIRED	DATE RECEIVED 9/14/2018	AGGREGATE AMOUNT 6,153.91	AMOUNT RECEIVED THIS PERIOD 172.17
DESCRIPTION OF IN-KIND CONTRIBUTION PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - SAN GENNARO FESTIVAL HAND OUTS			

CONTRIBUTOR NAME MARK WALSIFER		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1011 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS	
OCCUPATION RETIRED	DATE RECEIVED 9/18/2018	AGGREGATE AMOUNT 6,153.91	AMOUNT RECEIVED THIS PERIOD 742.00
DESCRIPTION OF IN-KIND CONTRIBUTION BILLBOARDS-LAWN SIGNS - LAWN SIGNS			

SCHEDULE B

In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME MARK WALSIFER		EMPLOYER NAME	
CONTRIBUTOR ADDRESS 1011 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS	
OCCUPATION RETIRED	DATE RECEIVED 9/21/2018	AGGREGATE AMOUNT 6,153.91	AMOUNT RECEIVED THIS PERIOD 1,305.00
DESCRIPTION OF IN-KIND CONTRIBUTION FUNDRAISING FOOD AND BEVERAGE - MOSSUTO'S RESTAURANT FUNDRAISER			

GRAND TOTAL

\$

3,153.91

SCHEDULE C**Loans Received in Excess of \$300 and All Currency Loans**

PAYEE/LENDER MARK WALSIFER		EMPLOYER NAME		
ADDRESS 1011 OCEAN AVE BELMAR NJ 07719		EMPLOYER ADDRESS		
OCCUPATION RETIRED	DATE RECEIVED 06/15/2018	AGGREGATE AMOUNT \$ 6,153.91		AMOUNT RECEIVED THIS PERIOD \$ 3,000.00
NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION				

TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD	\$ 3,000.00
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SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses (Loan Repayment)

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
			REPAYMENT OF LOAN			\$0.00

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
06/25/2018	098	KLEIN'S RESTAURANT 708 RIVER RD BELMAR NJ 07719	FOOD AND BEVERAGE (STAFF) - CAMPAIGN KICK-OFF BREAKFAST	\$200.00	\$200.00	\$0.00
07/03/2018	101	OUTFRONT MEDIA 185 RT 46 FAIRFIELD NJ 07004	BILLBOARDS-LAWN SIGNS - BILLBOARD	\$1,350.00	\$1,350.00	\$0.00
07/23/2018	102	KINTECH PO BOX 1225 WALL NJ 07719	PRINTING LITERATURE (HANDOUTS-FLYERS/PALM CARDS) - FLYERS	\$262.43	\$262.43	\$0.00
07/23/2018	103	POSTMASTER 1300 MAIN ST BELMAR NJ 07719	DIRECT MAIL (PRINTING AND POSTAGE) - POSTAGE	\$92.98	\$92.98	\$0.00
09/12/2018	104	KLEIN'S RESTAURANT 708 RIVER RD BELMAR NJ 07719	FUNDRAISING FOOD AND BEVERAGE - COCKTAIL PARTY FUNDRAISER	\$800.00	\$800.00	\$0.00
09/20/2018	105	10 STRATEGY GROUP 2330 RT 33 STE 212 ROBBINSVILLE NJ 08691	ADVERTISING PRODUCTION - CONSULTANT	\$2,500.00	\$2,500.00	\$0.00
09/24/2018	106	WISEGUY PROMOTIONS 32 OAKWOOD DR PARLIN NJ 08859	ADVERTISING PRODUCTION - GRAPHIC DESIGNER-BILLBOARD AND FLYERS	\$1,025.00	\$1,025.00	\$0.00
10/03/2018	107	RED MAVERICK MEDIA 1426 N. 3RD ST STE 310 HARRISBURG PA 17102	DIRECT MAIL (PRINTING AND POSTAGE) - FLYERS	\$1,706.00	\$1,706.00	\$0.00
10/05/2018	DEDUCTION	TRANSAXT 190 MONROE AVE GRAND RAPIDS MI 49503	SALARY-TAXES-FEES - PROCESSING FEES DEDUCTED FROM ONLINE CREDIT CARD DONATIONS	\$162.00	\$162.00	\$0.00

Candidate/Committee Name: WALSIFFER-WANN-MCCRACKEN

New Jersey Election Law Enforcement Commission Electronic Filing

SCHEDULE 1(D) - DISBURSEMENTS

Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
<div style="position: absolute; bottom: 20px; right: 20px;"> <p>(COMPLETED LINE FOR LAST PAGE)</p> <p>GRAND TOTAL \$8,098.41 \$8,098.41 \$0.00</p> </div>						

Candidate/Committee Name: WALSIPEP-WANN-MCCRACKEN

New Jersey Election Law Enforcement Commission Electronic Filing.

SCHEDULE E**Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount
06/15/2018	MARK WALSIFER	1011 OCEAN AVE BELMAR NJ 07719	LOAN FOR CAMPAIGN START-UP	\$ 3,000.00

TOTAL OUTSTANDING OBLIGATIONS**\$ 3,000.00**

Candidate/Committee Name: WALSIFER-WANN-MCCRACKEN

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

OPENING BALANCE, this report	<u>\$0.00</u>
(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero .)	
Funds Transferred from Prior Campaign	<u>\$0.00</u>
DEPOSITS (Include interest)	<u>\$15,665.00</u>
DISBURSEMENTS (Include bank charges)	<u>\$8,098.41</u>
CLOSING BALANCE, this Report	<u>\$7,566.59</u>

TD BANK WALSIFER-WANN-MCCRACKEN 2018

NAME OF BANK OR DEPOSITORY NAME OF ACCOUNT

1840 OLD MILL RD WALL TWP. NJ 07719

ADDRESS OF BANK OR DEPOSITORY

MARY A WALSIFER

732-280-0637

NAME OF TREASURER

* TELEPHONE NO (DAY)

PO BOX 163 BELMAR NJ 07719

ADDRESS OF TREASURER

Candidate/Committee Name: WALSIFER-WANN-MCCRACKEN

WALSIFER WANN MCCRACKEN CONTRIBUTORS 2018

Name Manuel Martins	Address 213 2nd Ave.	Date Rec'd 6/22/18	Amount \$100
Employer Self employed	Employer Address	Occupation	
Name Rona Moses	Address 102 11th Ave. Belmar	Date Rec'd 6/23/18	Amount \$50
Employer retired	Employer Address	Occupation	
Name Jeffrey Lereah	Address 5 Robin Hood Rd Montebello, NY 10901-3808	Date Rec'd 6/23/18	Amount \$250
Employer retired	Employer Address	Occupation	
Name Thomas Burke	Address 608 10th Ave Belmar	Date Rec'd 6/23/18	Amount \$50
Employer retired	Employer Address	Occupation	
Name Fred Rummel	Address 1605 Maple St. Wall, NJ 07719	Date Rec'd 6/23/18	Amount \$40
Employer State of NJ	Employer Address 145 W. State St. Trenton, NJ 08625-3150	Occupation Sgt. at Arms	
Name Richard Seidel	Address 2010 Surf Ave. Belmar	Date Rec'd 6/23/18	Amount \$50
Employer retired	Employer Address	Occupation	
Name Joseph Bock	Address 1805 A St. Belmar	Date Rec'd 6/23/18	Amount \$100
Employer Self employed	Employer Address same	Occupation construction	
Name Ann Bozzo	Address 1307 B St. Belmar	Date Rec'd 6/30/18	Amount \$100
Employer retired	Employer Address	Occupation	
Name Joan Corallo	Address 1201 A St. Belmar	Date Rec'd 6/23/18	Amount \$150
Employer retired	Employer Address	Occupation	
Name Theresa Pierce	Address 207 7th Ave. Belmar	Date Rec'd 6/23/18	Amount \$150
Employer retired	Employer Address	Occupation	
Name Lisa Scott McCracken	Address 229 Eagle Path Mountville, PA 17554	Date Rec'd 9/3/18	Amount \$225
Employer B.C. Ziegler and Co.	Employer Address One North Wacker Drive Suite 2000 Chicago, IL 60606	Occupation Director	
Name Jeffrey Thakker	Address 1600 Rt. 71 Apt 3 Belmar	Date Rec'd 9/3/18	Amount \$300
Employer Law Office of Jeffrey Thakker	Employer Address 215 Morris Ave. 2nd Fl, Spring Lake, NJ 07762	Occupation Attny	
Name Patrick Butera	Address 32 Woodland Dr. Fair Haven, NJ 07704	Date Rec'd 9/7/18	Amount \$500
Employer Remax Paradigm Realty Group	Employer Address 740 River Rd Ste 206, Fair Haven, NJ, 07704	Occupation Realtor	

WALSIFER WANN MCCRACKEN CONTRIBUTORS 2018

Name Maria Florio	Address 115 12th Ave. Belmar	Date Rec'd 9/10/18	Amount \$50
Employer retired	Employer Address	Occupation	
Name Eugene Clapsis	Address 1304 B St. Belmar	Date Rec'd 9/10/18	Amount \$100
Employer retired	Employer Address	Occupation	
Name Pizzolato Inc.	Address 603 5th Ave. Belmar	Date Rec'd 9/10/18	Amount \$50
Employer	Employer Address	Occupation	
Name Law Offices of Lauren Sandy	Address 911 Waverly Ave. Neptune, NJ 07753-3194	Date Rec'd 9/10/18	Amount \$100
Employer	Employer Address	Occupation	
Name Roy Childers	Address 1309 L St. Belmar	Date Rec'd 9/10/18	Amount \$50
Employer Self employed-crabnet.com	Employer Address	Occupation	
Name Christine Hanlon	Address 16 The Fellsway Wayside, NJ 07712-3260	Date Rec'd 9/10/18	Amount \$50
Employer Monmouth County	Employer Address 300 Halls Mills Rd. Freehold, NJ 07728	Occupation Cnty Clerk	
Name Anita Sanzio	Address 1305 B St. Belmar	Date Rec'd 9/10/18	Amount \$100
Employer Diane Turton Realtors	Employer Address 61 E. Main St. Holmdel, NJ 07733	Occupation Realtor	
Name Steven Downing	Address 3060 Governours Crossing Wall, NJ 07719	Date Rec'd 9/10/18	Amount \$50
Employer Self employed	Employer Address same	Occupation Landscaper	
Name Lisa Neville	Address 402 10th Ave. Belmar	Date Rec'd 9/10/18	Amount \$100
Employer AIG Insurance	Employer Address 180 Maiden Ln New York, NY 10038	Occupation Project Dir.	
Name Barbara Henniger	Address 519 9th Ave. Belmar	Date Rec'd 9/10/18	Amount \$100
Employer Economic Develop. Strategists LLC	Employer Address Ocean, NJ 07712	Occupation Development	
Name Gary Engelstad	Address 311 2nd Ave. Bradley Beach, NJ 07720	Date Rec'd 9/10/18	Amount \$50
Employer United Methodist Homes of NJ	Employer Address 3311 St. Rt. 33 Neptune, NJ 07753	Occupation Giving Ofcr	
Name Joyce Moynihan	Address 709 7th Ave. Belmar	Date Rec'd 9/10/18	Amount \$100
Employer retired	Employer Address	Occupation	
Name Geraldine Pitocco	Address 301 Beech St. Apt. 10C Hackensack, NJ 07601-2140	Date Rec'd 9/10/18	Amount \$100
Employer Self employed	Employer Address Same	Occupation Design/sales	

WALSIFER WANN MCCRACKEN CONTRIBUTORS 2018

Name Rona Moses	Address 102 11th Ave. Belmar	Date Rec'd 9/10/18	Amount \$50
Employer retired	Employer Address	Occupation	
Name Karen Okulicz	Address 310 16th Ave. Belmar	Date Rec'd 9/12/18	Amount \$100
Employer retired	Employer Address	Occupation	
Name Thomas Moore	Address 7326 Rt. 19 Unit 5203 Mount Gilead, OH 43338-9317	Date Rec'd 9/10/18	Amount \$200
Employer retired	Employer Address	Occupation	
Name 540 Mill Consulting, Inc.	Address 540 Mill St. Belleville, NJ 07109	Date Rec'd 9/11/18	Amount \$250
Employer	Employer Address	Occupation	
Name 540 Mill Consulting, Inc.	Address 540 Mill St. Belleville, NJ 07109	Date Rec'd 9/11/18	Amount \$250
Employer	Employer Address	Occupation	
Name Mafalda Cinelli	Address 1902 Ocean Ave. Belmar, NJ 07719	Date Rec'd 9/10/18	Amount \$250
Employer retired	Employer Address	Occupation	
Name Linda Sharkus	Address 400 4th Ave. Belmar, NJ 07719	Date Rec'd 9/10/18	Amount \$50
Employer Acquis Associates	Employer Address 400 4th Ave. Belmar, NJ 07719	Occupation President	
Name Nicholas D'Angelo	Address 1204 Washington Ave. Wall, NJ 07719	Date Rec'd 9/10/18	Amount \$250
Employer Self employed	Employer Address same	Occupation Mason	
Name Wilson, Walton Int'l, Inc.	Address 3349 Rt 138, Bldg C, Ste E Wall, NJ 07719	Date Rec'd 9/14/18	Amount \$500
Employer	Employer Address	Occupation	
Name Ted Protonentis, Inc.	Address 667 E. Main St. 1A Bridgewater, NJ 08807	Date Rec'd 9/13/18	Amount \$500
Employer	Employer Address	Occupation	
Name Jennifer Cinelli	Address 1902 Ocean Ave. Belmar, NJ 07719	Date Rec'd 9/10/18	Amount \$250
Employer Wall Twp.	Employer Address 2700 Allaire Rd. wall, NJ 07719	Occupation HR	
Name Richard Brand	Address 408 6th Ave. Belmar	Date Rec'd 9/16/18	Amount \$500
Employer East Windsor Twp.	Employer Address 7 Wiltshire Dr. East Windsor, NJ 08520	Occupation Ex. Dir.	
Name Frederick Petschauer	Address 402 10th Ave. Belmar	Date Rec'd 9/16/18	Amount \$400
Employer Whale, Mallozzi & Padgett, PC	Employer Address 3301 Rt. 66 Bldg C Ste 130 Neptune, NJ 07753	Occupation CPA	

WALSIFER WANN MCCRACKEN CONTRIBUTORS 2018

Name Michelle Ertle	Address 2404 Cherry St. Manasquan, NJ 08736	Date Rec'd 9/20/18	Amount \$250
Employer Kennedy Law Firm	Employer Address 503 union Ave. Brielle, NJ 08730	Occupation Paralegal	
Name Jersey Shore Reporting, Inc.	Address 517A Passaic Ave. Spring Lake, NJ 07762	Date Rec'd 9/20/18	Amount \$250
Employer	Employer Address	Occupation	
Name John Carvelli	Address 606 16th Ave. Belmar	Date Rec'd 9/20/18	Amount \$500
Employer retired	Employer Address	Occupation	
Name Helene Cinelli	Address 1015 Shore Dr. Brielle, NJ 08730	Date Rec'd 9/20/18	Amount \$250
Employer retired	Employer address	Occupation	
Name McLaughlin, Stauffer & Shaklee, PC	Address 4814 Outlook Dr. Ste 112 Wall, NJ 07753	Date Rec'd 9/21/18	Amount \$300
Employer	Employer Address	Occupation	
Name Janice M. Fields	Address 36 Darren Dr. Basking Ridge, NJ 07920-4108	Date Rec'd 9/23/18	Amount \$100
Employer Jersey First	Employer Address 44 Main St. Millburn, NJ 07041	Occupation Dir. Cmty Rel	
Name JAS Junior LLC	Address PO Box 50 Spring Lake, NJ 07762	Date Rec'd 9/20/18	Amount \$300
Employer Joseph A. Schaad	Employer Address 217 19th Ave. Belmar	Occupation Construction	
Name Nicholas Walsifer	Address 500 Crescent Pkwy Sea Girt, NJ 08750	Date Rec'd 9/20/18	Amount \$500
Employer retired	Employer Address	Occupation	
Name James McCracken	Address 200 2nd Ave. Belmar, NJ 07719	Date Rec'd 7/31/18	Amount \$500
Employer LeadingAge NJ	Employer Address 3705 Quakerbridge Rd. Ste 102 Hamilton, NJ 08619	Occupation Pres./CEO	
Name Frederick Walsifer	Address 1210 L St. Belmar, NJ 07719	Date Rec'd 8/13/18	Amount \$100
Employer Delicious Orchards	Employer Address Rt. 34 S. Colts Neck, NJ 07722	Occupation Mgr/Orders	
Name Perry Lattiboudere	Address 218 12th Ave. Belmar, NJ 07719	Date Rec'd 8/20/18	Amount \$200
Employer AG&L	Employer Address 1037 Raymond Blvd Ste 900 Newark, NJ 07102	Occupation Attny	
Name Bruce Bonanno	Address 1007 Ocean Ave. Belmar, NJ 07719	Date Rec'd 9/7/18	Amount \$200
Employer CJEMA	Employer Address 3 Century Dr. Parsippany, NJ 07054	Occupation Physician	
Name James McCracken	Address 200 2nd Ave. Belmar, NJ 07719	Date Rec'd 9/8/18	Amount \$500

