

MCCRACKEN CARVELLI FOR BELMAR COUNCIL

609 15th Ave, Belmar, NJ 07719

JANUARY 16, 2020

SUPPLEMENTAL CERTIFICATION | 2020-Q1_QUARTER 1

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**

(2020-Q1) QUARTER 1 (APR 15TH)

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
1/17/2020 1:39:57 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 *		\$1,482.21
RECEIPTS	(+)	\$6,188.21
EXPENDITURES	(-)	\$7,670.42
CLOSING BALANCE		\$0.00

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

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

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$2,550.00	\$3,825.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$1,088.00	\$19,488.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$3,170.88
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)	\$2,550.21	\$3,381.57
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$6,188.21	\$29,865.45
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$7,670.42	\$27,096.13
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	\$3,170.88
6. Total Expenditures	\$7,670.42	\$30,267.01

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 \$1,482.21	Deposits \$6,188.21	Disbursements \$7,670.42	Closing Balance \$0.00
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, 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 01/04/2020	Amount \$1,088.00	Aggregate Amount \$2,659.27	Comments Payment for swearing-in event at La Dolce Vita
GRAND TOTAL:			\$1,088.00

SCHEDULE 5 - Loans Received (In Excess of \$300 and all Currency Loans)

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

Currency Contribution

Name	Date	Amount	Aggregate Amount
CARVELLI, THOMAS	01/04/2020	\$304.21	\$2,659.27
Address 609 15TH AVE, BELMAR NJ 07719			
Employer Name GREENWAY MORTGAGE			
Employer Address 107 TINDALL ROAD, MIDDLETOWN NJ 07748			
Occupation Financial Services/Banking			
Comments			

Currency Contribution

Name	Date	Amount	Aggregate Amount
CARVELLI, THOMAS	12/10/2010	\$2,246.00	\$2,659.27
Address 609 15TH AVE, BELMAR NJ 07719			
Employer Name GREENWAY MORTGAGE			
Employer Address 107 TINDALL ROAD, MIDDLETOWN NJ 07748			
Occupation Financial Services/Banking			
Comments			

Total Loans \$2,550.21

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
1022	RED MAVERICK MEDIA 1426 N. 3RD ST, SUITE 310, HARRISBURG PA 17102		\$0.00	12/10/2019	\$3,728.00

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1023	CARVELLI, THOMAS 609 15TH AVE, BELMAR NJ 07719		\$0.00	12/26/2019	\$2,246.00

Purpose: Loan Payment

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	LA DOLCE VITA 400 OCEAN AVE, BELMAR NJ 07719		\$0.00	01/04/2020	\$1,392.21

Purpose: FUNDRAISING FOOD AND BEVERAGE - POST-SWEARING-IN-EVENT

Comments: Paid by Tom Carvelli - \$1088 contribution and \$304.21 loan.

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1024	CARVELLI, THOMAS 609 15TH AVE, BELMAR NJ 07719		\$0.00	01/07/2020	\$304.21

Purpose: Loan Payment

Total Disbursements \$7,670.42

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>01/17/2020</u> Date	<u>JAMES W MCCRACKEN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>01/17/2020</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>01/17/2020</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)

DECLARATION OF FINAL REPORT

If this is the final report, sign applicable Declaration below as well as Certification above. Chapter 65 of the Laws of 1993 requires that all filing entities continue to file reports with the Commission until all campaign business is wound up and the fund is dissolved.

I certify that all contributions or other monies received by this election fund has been disbursed, that there are no outstanding loans or other obligations, and that the election fund has wound up its business and has been dissolved.

<u>01/17/2020</u> Date	<u>JAMES W MCCRACKEN</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>01/17/2020</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Candidate)	<u>*****</u> Signature (Candidate)
<u>01/17/2020</u> Date	<u>THOMAS J CARVELLI</u> Full Name (Treasurer)	<u>*****</u> Signature (Treasurer)