

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

(2021-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
10/3/2021 11:06:25 PM

 Amendment

CANDIDATE OR COMMITTEE NAME

MARATHE GEEVERS WHITFIELD FOR WW

STREET ADDRESS

13 GREENE DR

CITY

WEST WINDSOR

STATE

NJ

ZIP CODE

08550

COUNTY

MERCER COUNTY

ELECTION DISTRICT OR MUNICIPALITY

WEST WINDSOR TOWNSHIP

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

COUNCIL OR MUNICIPAL OFFICE

ELECTION DATE

11/02/2021

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$1,669.95
RECEIPTS	(+)	\$15,731.26
EXPENDITURES	(-)	\$6,690.71
CLOSING BALANCE		\$10,710.50

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		\$10,710.50
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$2,097.26
Total Net Worth		\$8,613.24

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$6,106.00	\$6,106.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$7,528.00	\$7,528.00
3. In-kind contributions, \$300 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$300 (Schedule 2)	\$0.00	\$0.00
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)	\$2,097.26	\$2,097.26
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$15,731.26	\$15,731.26
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$6,690.71	\$6,690.71
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	\$0.00
6. Total Expenditures	\$6,690.71	\$6,690.71

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name MARATHE GEEVERS WHITFIELD FOR WW		Asset Type Depository Bank	
Name PNC BANK		Telephone Number 888-762-2265	
Address 38 PRINCETON-HIGHSTOWN RD, WEST WINDSOR NJ 08550			
Account Number ****0731			
Opening Balance	Deposits	Disbursements	Closing Balance
\$1,669.95	\$15,731.26	\$6,690.71	\$10,710.50

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: MARATHE GEEVERS WHITFIELD FOR WW ****0731** Currency Contribution

Contributor Name BHAVE, NITIN		Contributor Address 11552 MORNING SPRING CT, CUPERTINO CA 95014	
Employer Name AGILENT TECHNOLOGIES		Employer Address 5301 STEVENS CREEK BLVD, SANTA CLARA CA 95051	
Occupation Engineer			
Date Received 09/19/2021	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name JOGLEKAR, NEIL		Contributor Address 7 STAFFORD DRIVE, WEST WINDSOR NJ 08550	
Employer Name KNACKSYSTEMS LLC		Employer Address 10 WOODBRIDGE CENTER DR, UNIT 425, WOODBRIDGE NJ 07095	
Occupation Consultant			
Date Received 09/15/2021	Amount \$1,001.00	Aggregate Amount \$1,001.00	Comments

 Currency Contribution

Contributor Name KARNIK, TANAY		Contributor Address 14585 NW OAK SHADOW CT, PORTLAND OR 97229	
Employer Name INTEL CORP		Employer Address 3585 SW 198TH AVE, BEAVERTON OR 97007	
Occupation Engineer			
Date Received 09/14/2021	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name MARATHE, HEMANT		Contributor Address 5 CLARENDON CT, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
Occupation Business Owner			
Date Received 07/24/2021	Amount \$25.00	Aggregate Amount \$2,122.26	Comments

 Currency Contribution

Contributor Name MARATHE, PAYAL		Contributor Address 5 CLARENDON CT, WEST WINDSOR NJ 08550	
Employer Name MCKINSEY AND COMPANY		Employer Address 175 GREENWICH ST, NEW YORK NY 10007	
Occupation Consultant			
Date Received 09/08/2021	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

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

Contributor Name MARATHE, PUNIT		Contributor Address 5 CLARENDON CT, WEST WINDSOR NJ 08550	
Employer Name AGIOS PHARMACEUTICALS		Employer Address 88 SIDNEY STREET, CAMBRIDGE MA 02139	
Occupation Medical Professional (Not Physician)			
Date Received 08/12/2021	Amount \$1,001.00	Aggregate Amount \$1,001.00	Comments

 Currency Contribution

Contributor Name MOHILE, SUDEEP		Contributor Address 13270 NW GREENWOOD DR, PORTLAND OR 97229	
Employer Name INTEL CORP		Employer Address 3585 SW 198TH AVE, BEAVERTON OR 97007	
Occupation Engineer			
Date Received 09/13/2021	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name NABAR, NEETA		Contributor Address 554 RIDGELAND TERRACE, ENGLEWOOD NJ 07631	
Employer Name N/A		Employer Address 554 RIDGELAND TERRACE, ENGLEWOOD NJ 07631	
Occupation Homemaker			
Date Received 09/28/2021	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name SATHE, SUDARSHAN		Contributor Address 2872 NOTTINGHAM LN, CHAGRIN FALLS OH 44022	
Employer Name NEW CONCEPTS INC		Employer Address 32100 SOLON RD, SOLON OH 44022	
Occupation Management/Administrator/Executive			
Date Received 09/14/2021	Amount \$1,001.00	Aggregate Amount \$1,001.00	Comments

 Currency Contribution

Contributor Name SAWALE, SHIRISH		Contributor Address 17 BRAEMAR PL, BRIDGEWATER NJ 08807	
Employer Name TRI-K INDUSTRIES INC.		Employer Address 1 STEWART CT, DENVILLE NJ 07834	
Occupation Management/Administrator/Executive			
Date Received 09/29/2021	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name SHRIVASTAVA, SANDEEP		Contributor Address 15 CAMBRIDGE ROAD, LIVINGSTON NJ 07039	
Employer Name TRINITY PRIVATE EQUITY GROUP		Employer Address 3801 COLLINS AV, MIAMI BEACH FL 33140	

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

Occupation
Consultant

Date Received	Amount	Aggregate Amount	Comments
09/12/2021	\$500.00	\$500.00	
GRAND TOTAL:			\$7,528.00

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

Account: MARATHE GEEVERS WHITFIELD FOR WW **0731**

Currency Contribution

Name	Date	Amount	Aggregate Amount
MARATHE, HEMANT	07/19/2021	\$1,697.42	\$2,122.26

Address
5 CLARENDON CT, WEST WINDSOR NJ 08550

Employer Name

Employer Address

Occupation
Business Owner

Comments

Currency Contribution

Name	Date	Amount	Aggregate Amount
MARATHE, HEMANT	07/18/2021	\$399.84	\$2,122.26

Address
5 CLARENDON CT, WEST WINDSOR NJ 08550

Employer Name

Employer Address

Occupation
Business Owner

Comments

Total Loans \$2,097.26

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: MARATHE GEEVERS WHITFIELD FOR WW ****0731**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FOTOLUX 33 PRINCETON HIGHTSTOWN RD, WEST WINDSOR NJ 08550		\$0.00	07/18/2021	\$399.84

Purpose: MEDIA - INTERNET - PHOTOS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	DCS SIGNS 6706 LOHMAN FORD RD, LAGO VISTA TX 78645		\$0.00	07/19/2021	\$1,697.42

Purpose: MEDIA- BILLBOARDS / LAWN SIGNS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	07/24/2021	\$1.03

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	07/30/2021	\$0.66

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MERCER DIGITAL 650 WHITEHEAD RD, UNIT 2, LAWRENCEVILLE NJ 08648		\$0.00	08/10/2021	\$115.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 14998 ROSARIO RD, FRISCO TX 75033		\$0.00	08/17/2021	\$446.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	08/28/2021	\$2.24

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/01/2021	\$7.99

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/02/2021	\$6.25

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MERCER DIGITAL 650 WHITEHEAD RD, UNIT 2, LAWRENCEVILLE NJ 08648		\$0.00	09/03/2021	\$110.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/03/2021	\$3.98

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/06/2021	\$7.96

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/07/2021	\$11.57

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/08/2021	\$43.58

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/09/2021	\$3.63

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/11/2021	\$22.62

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/12/2021	\$25.93

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/13/2021	\$23.86

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
-----------	------------------------	------	----------------	----------------	------------------

	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/14/2021	\$14.53
--	---	--	--------	------------	---------

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/15/2021	\$38.83

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COMMUNITY NEWS 15 PRINCESS ROAD, LAWRENCEVILLE NJ 08648		\$0.00	09/16/2021	\$1,534.00

Purpose: MEDIA - NEWSPAPER

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/16/2021	\$10.20

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/17/2021	\$7.17

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/18/2021	\$6.22

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/19/2021	\$36.38

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/20/2021	\$2.24

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/21/2021	\$1.94

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ARJELOGRAPHY N/A, WEST WINDSOR NJ 08550		\$0.00	09/22/2021	\$500.00

Purpose: MEDIA- PRODUCTION

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/22/2021	\$5.73
Purpose: BANK CHARGES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/28/2021	\$21.32
Purpose: BANK CHARGES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	09/29/2021	\$35.39
Purpose: BANK CHARGES					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COMMUNITY NEWS 15 PRINCESS ROAD, LAWRENCEVILLE NJ 08648		\$0.00	10/01/2021	\$1,534.00
Purpose: MEDIA - NEWSPAPER					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE CA 95131		\$0.00	10/01/2021	\$13.20
Purpose: BANK CHARGES					
Total Disbursements					\$6,690.71

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Loans			
Name and Address	Date	Outstanding Balance	Comments
MARATHE, HEMANT 5 CLARENDON CT, WEST WINDSOR NJ 08550	07/18/2021	\$399.84	
MARATHE, HEMANT 5 CLARENDON CT, WEST WINDSOR NJ 08550	07/19/2021	\$1,697.42	

Total Outstanding Loans	\$2,097.26
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$0.00
Total Outstanding Loans and Obligations owed by Committee	\$2,097.26

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.

10/04/2021

Date

RAMCHANDRAN SARMA

Full Name (Treasurer)

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.

10/04/2021

Date

RAMCHANDRAN SARMA

Full Name (Treasurer)

Signature (Treasurer)