

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>

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10/1/2021 10:50:20 AM

 Amendment

CANDIDATE OR COMMITTEE NAME

TIRZA WAHRMAN FOR MAYOR 2021

STREET ADDRESS

5 STONELEA DRIVE

CITY

WEST WINDSOR TOWNSHIP

STATE

NJ

ZIP CODE

08550

COUNTY

MERCER COUNTY

ELECTION DISTRICT OR MUNICIPALITY

WEST WINDSOR TOWNSHIP

POLITICAL PARTY, IF ANY

NONPARTISAN

OFFICE SOUGHT

MAYOR

ELECTION DATE

11/02/2021

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$0.00
RECEIPTS	(+)	\$5,200.00
EXPENDITURES	(-)	\$6,176.80
CLOSING BALANCE		(\$976.80)

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		(\$976.80)
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		(\$976.80)

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$600.00	\$600.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$4,600.00	\$4,600.00
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)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$5,200.00	\$5,200.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$6,176.80	\$6,176.80
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	\$6,176.80	\$6,176.80

DEPOSITORY SUMMARY
BANK ACCOUNT AND OTHER ASSETS INFORMATION

Asset Name		Asset Type	
TIRZA WAHRMAN FOR MAYOR 2021		Depository Bank	
Name		Telephone Number	
PNC BANK		9732228394	
Address			
5 STONELEA DRIVE, PRINCETON JUNCTION NJ 08550			
Account Number			
****0774			
Opening Balance	Deposits	Disbursements	Closing Balance
\$0.00	\$5,200.00	\$6,176.80	(\$976.80)

SCHEDULE 1 - Monetary Contributions (In Excess of \$300 and all Currency Contributions)**Account: TIRZA WAHRMAN FOR MAYOR 2021 ****0774** Currency Contribution

Contributor Name FRIENDS OF ANTHONY VERRELLI FOR ASSEMBLY		Contributor Address 23 WASHINGTON CROSSING PENNINGTON ROAD, PENNINGTON NJ 08534	
Date Received 09/23/2021	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name GARELICK, DOREEN		Contributor Address 24 INDIAN RUN ROAD, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	
Occupation Consultant			
Date Received 09/21/2021	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name GOLDBERG, NORMAN		Contributor Address 6100 DAVENPORT TERRACE, BETHESDAY MD 20817	
Employer Name		Employer Address	
Occupation Retired			
Date Received 07/24/2021	Amount \$1,000.00	Aggregate Amount \$1,000.00	Comments

 Currency Contribution

Contributor Name KIRSCH, LAWRENCE		Contributor Address 7212 LONGWOOD DRIVE, BETHESDA MD 20817	
Employer Name SIDLEY AUSTIN		Employer Address 1501 K STREET , N.W. #600, WASHINGTON DC 20005	
Occupation Attorney			
Date Received 09/18/2021	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name SINGER, JANA MD		Contributor Address 5117 MANNING DRIVE, BETHESDA MD 20814	
Employer Name		Employer Address	
Occupation Retired			
Date Received 09/21/2021	Amount \$500.00	Aggregate Amount \$500.00	Comments

 Currency Contribution

Contributor Name ZATZ, IRVING		Contributor Address 8 HUNTINGTON AVE, WEST WINDSOR NJ 08550	
Employer Name		Employer Address	

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

Occupation

Retired

Date Received	Amount	Aggregate Amount	Comments
09/19/2021	\$600.00	\$600.00	

 Currency ContributionContributor Name
ZHANG, YINCHAOContributor Address
3 FINDLEY AVE, PRINCETON JUNCTION NJ 08550Employer Name
SINGULARITY SYSTEMSEmployer Address
100 CANAL POINTE BLVD NJ 08540

Occupation

Information Technology/Computer Science

Date Received	Amount	Aggregate Amount	Comments
09/18/2021	\$500.00	\$500.00	

GRAND TOTAL: \$4,600.00

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: TIRZA WAHRMAN FOR MAYOR 2021 ****0774**

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/21/2021	\$2.08

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/24/2021	\$13.20

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/26/2021	\$10.55

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/27/2021	\$6.21

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/28/2021	\$3.61

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/29/2021	\$1.75

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/30/2021	\$1.80

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	07/31/2021	\$7.78

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	08/01/2021	\$1.75

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	08/06/2021	\$6.99

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	08/16/2021	\$35.00

Purpose: WEBSITE-COMPUTER CONSULTING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 12312 PORT GRACE BLVD, LA VISTA NE 68128		\$0.00	08/16/2021	\$12.91

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAPER SOURCE 42 WITHERSPOON ST, PRINCETON NJ 08540		\$0.00		\$0.00

Purpose: OFFICE SUPPLIES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OLIVES BAKERY & DELI 22 WITHERSPOON STREET, PRINCETON NJ 08542		\$0.00	08/22/2021	\$37.75

Purpose: FOOD AND BEVERAGE (STAFF)

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROYAL PRINTING SERVICE PO BOX 1000, WEST NEW YORK NJ		\$0.00	08/26/2021	\$771.97

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	KAPU PATEL PHOTOGRAPHY 16 GARNET LANE, WEST WINDSOR NJ 08550		\$0.00	08/28/2021	\$800.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/06/2021	\$5.20

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/07/2021	\$2.75

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
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	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/11/2021	\$2.75
Purpose: BANK CHARGES - TRANSACTION FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/13/2021	\$10.40
Purpose: BANK CHARGES - TRANSACTION FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/15/2021	\$5.20
Purpose: BANK CHARGES - TRANSACTION FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/15/2021	\$35.00
Purpose: WEBSITE-COMPUTER CONSULTING					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROYAL PRINTING SERVICE PO BOX 1000, WEST NEW YORK NJ		\$0.00	09/15/2021	\$522.46
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/20/2021	\$30.00
Purpose: BANK CHARGES - TRANSACTION FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	ROYAL PRINTING SERVICE PO BOX 1000, WEST NEW YORK NJ		\$0.00	09/20/2021	\$1,812.63
Purpose: MEDIA- BILLBOARDS / LAWN SIGNS					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/21/2021	\$57.55
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/22/2021	\$2.75
Purpose: BANK CHARGES - TRANSACTION FEE					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NAME-CHEAP.COM 4600 EAST WASHINGTON STREET, SUITE 305, PHOENIX AZ 85034		\$0.00	09/25/2021	\$6.16

Purpose: WEBSITE-COMPUTER CONSULTING

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/25/2021	\$12.55

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	MAMOUNS FALAFEL 20 WITHERSPOON STREET, PRINCETON NJ 08542		\$0.00	09/26/2021	\$58.64

Purpose: FUNDRAISING FOOD AND BEVERAGE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/26/2021	\$12.55

Purpose: BANK CHARGES - TRANSACTION FEE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	OLIVES BAKERY & DELI 22 WITHERSPOON STREET, PRINCETON NJ 08542		\$0.00	09/26/2021	\$181.26

Purpose: FUNDRAISING FOOD AND BEVERAGE

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/27/2021	\$24.79

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
052587306	PNC BANK PO BOX 3429, PITTSBURGH PA 15230		\$0.00	09/27/2021	\$1,680.81

Purpose: CAMPAIGN CREDIT CARD

Total Disbursements \$6,176.80

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.

10/01/2021

Date

TIRZA S WAHRMAN

Full Name (Candidate)

Signature (Candidate)