

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

(2021-Pre11) 11-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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 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 *		(\$976.80)
RECEIPTS	(+)	\$500.00
EXPENDITURES	(-)	\$8,205.05
CLOSING BALANCE		(\$8,681.85)

* Funds Transferred From Prior Campaign if First Report Filed

NET FINANCIAL SUMMARY

CLOSING BALANCE		(\$8,681.85)
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$0.00
Total Net Worth		(\$8,681.85)

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to-Date
1. Monetary Contributions, \$300 or less	\$0.00	\$600.00
2. Monetary Contributions (In Excess of \$300 and all Currency Contributions) (Schedule 1)	\$500.00	\$5,100.00
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	\$500.00	\$5,700.00
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$8,205.05	\$14,381.85
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	\$8,205.05	\$14,381.85

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
(\$976.80)	\$500.00	\$8,205.05	(\$8,681.85)

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

Account: TIRZA WAHRMAN FOR MAYOR 2021 **0774**

Currency Contribution

Contributor Name BLOOM, MICHAEL		Contributor Address 80 ROLLINGMEAD ST, PRINCETON NJ 08540	
Employer Name SELF EMPLOYED		Employer Address	
Occupation Retail Sales			
Date Received	Amount	Aggregate Amount	Comments
09/29/2021	\$500.00	\$500.00	
GRAND TOTAL:			\$500.00

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
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	09/29/2021	\$35.20

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/03/2021	\$13.71

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/04/2021	\$12.55

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/05/2021	\$7.95

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/06/2021	\$5.20

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	USPS 331 NORTH POST ROAD, PRINCETON JUNCTION NJ 08550		\$0.00	10/06/2021	\$91.60

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/10/2021	\$7.95

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/11/2021	\$2.95

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/12/2021	\$15.60

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/15/2021	\$35.00

Purpose: MEDIA - INTERNET

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	10/15/2021	\$5,452.76

Purpose: DIRECT MAIL (PRINTING AND POSTAGE)

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/16/2021	\$2.75

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PNC BANK PO BOX 3429, PITTSBURGH PA 15230		\$0.00	10/16/2021	\$2,507.75

Purpose: CAMPAIGN CREDIT CARD

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/17/2021	\$12.55

Purpose: BANK CHARGES

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NATIONBUILDER P.O. BOX 811428, LOS ANGELES CA 90081		\$0.00	10/18/2021	\$1.53

Purpose: BANK CHARGES

Total Disbursements \$8,205.05

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.

10/21/2021

Date

TIRZA S WAHRMAN

Full Name (Candidate)

Signature (Candidate)