FORM R-1	I R-1 REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED:			
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION				(2023-Pre29) 29-DAY PRE ELECTION		
P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov			Filed On 10/10/2023 09:25:51 AM			
				Amendment		
CANDIDATE OR CO	DMMITTEE NAME	I				
MANDEL GAWAS S	TEVENS FOR WW					
STREET ADDRESS						
28 MELVILLE RD						
CITY		STATE		ZIP CODE		
PRINCETON JCT		NJ		08550		
COUNTY ELECTION DISTRI			OR MUN	ICIPALITY		
MERCER COUNTY WEST WINDSOR T			OWNSHIP			
POLITICAL PARTY, IF ANY OFFICE SOUGHT						
NONPARTISAN		COUNCIL OR MUNIC	ICIPAL OFFICE			
ELECTION DATE ELECTION TYPE						
11/07/2023		GENERAL				
RECEIPTS AND E	XPENDITURES SUMMARY					
OPENING BALANC	E *			\$0.00		
RECEIPTS			(+)	\$9,930.12		
EXPENDITURES			(-)	\$5,575.62		
CLOSING BALANCE				\$4,354.50		
* Funds Transferred	From Prior Campaign if First Report Filed					
NET FINANCIAL SU	JMMARY					
CLOSING BALANCE				\$4,354.50		
Debt Owed to Comm	hittee		(+)	\$0.00		
Debt Owed by Comr	nittee		(-)	\$0.00		
Total Net Worth				\$4,354.50		

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$200 or less	\$3,233.22	\$3,233.22
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$6,696.90	\$6,696.90
3. In-kind contributions, \$200 or less	\$0.00	\$0.00
4. In-kind contributions, more than \$200 (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, \$200 or less	\$0.00	\$0.00
8. Loans Received, more than \$200 and all Currency Loans (Schedule 5)	\$0.00	\$0.00
9. Adjustments (Refund of Contributions) (Schedule 6) (-)	\$0.00	\$0.00
10. Total Receipts	\$9,930.12	\$9,930.12
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$5,575.62	\$5,575.62
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, \$200 or less (Table I, line 3)	\$0.00	\$0.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$5,575.62	\$5,575.62

DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION						
Asset Name			Asset Type			
MANDEL GAWAS STEVENS F	OR WW		Depository Bank			
Name	Name Telephone Number					
PNC BANK						
Address						
38 PRINCETON HIGHTSTOWN	NRD, WEST WINDSOR NJ 0855	0				
Account Number						
****6447		-	-			
Opening Balance	Deposits	Disbursements	Closing Balance			
\$0.00	\$9,930.12	\$5,575.62	\$4,354.50			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Account: MANDEL GAWAS STEVENS FOR WW ****6447					
Currency Contrib	ution				
Contributor Name			Contributor Address		
GAWAS, SONIA			28 MELVILLE RD, WEST WINDSOR NJ 08550		
Employer Name			Employer Address		
SELF			28 MELVILLE RD, WEST WINDSOR NJ 08550		
Occupation					
Business Owner					
Date Received	Amount	Aggregate Amount			
10/04/2023	\$115.00	\$615.00			
Currency Contrib	ution				
Contributor Name			Contributor Address		
GAWAS, SONIA			28 MELVILLE RD, WEST WINDSOR NJ 08550		
Employer Name			Employer Address		
SELF			28 MELVILLE RD, WEST WINDSOR NJ 08550		
Occupation			· · · · ·		
Business Owner					
Date Received	Amount	Aggregate Amount			
06/10/2023	\$500.00	\$615.00			
	_				
Currency Contrib	ution				
Contributor Name			Contributor Address		
MANDEL, ANDREA			46 ELLSWORTH DR, WEST WINDSOR NJ 08550		
Employer Name			Employer Address		
RETIRED			46 ELLSWORTH DR, WEST WINDSOR NJ 08550		
Occupation					
Retired					
Date Received 07/26/2023	Amount	Aggregate Amount			
07/20/2023	\$1,000.00	\$1,505.65			
Currency Contrib	ution				
Contributor Name			Contributor Address		
MANDEL, ANDREA			46 ELLSWORTH DR, WEST WINDSOR NJ 08550		
Employer Name			Employer Address		
RETIRED			46 ELLSWORTH DR, WEST WINDSOR NJ 08550		
Occupation					
Retired					
Date Received	Amount	Aggregate Amount			
06/21/2023	\$5.65	\$1,505.65			
Currency Contrib	ution				
Contributor Name			On strike to a Address		
MANDEL, ANDREA					
Employer Name			46 ELLSWORTH DR, WEST WINDSOR NJ 08550 Employer Address		
RETIRED			46 ELLSWORTH DR, WEST WINDSOR NJ 08550		
Occupation			40 ELLSWORTH DR, WEST WINDSOR NJ 06550		
Retired					
Date Received	Amount	Aggregate Amount			
06/10/2023	\$500.00	\$1,505.65			
		\$1,000.00			
Currency Contrib	ution				

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MILLENIUM PARTNERS 666 5TH AVENUE. NEW YORK NY 10103	Employer Name			Employer Address				
	MILLENIUM PARTNERS			666 5TH AVENUE, NEW YORK NY 10103				

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Occupation					
Financial Services/Banking	g				
Date Received	Amount	Aggregate Amount			
08/09/2023	\$1,050.00	\$1,050.00			
			GRAND TOTAL:	\$6,696.90	

	SCHEDULE 8 - Ex	xpenditures	<u>(Campaign/Ope</u>	rating)	
Accoun	t: MANDEL GAWAS STEVENS	FOR WW ***	*6447		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NAMECHEAP 4600 E WASHINGTON ST, PHOENIX AZ 85034		\$0.00	06/05/2023	\$53.75
Purpose: WE	BSITE-COMPUTER CONSULTING		Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	06/21/2023	\$0.65
Purpose: BAN	NK CHARGES		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 14998 ROSARIO RD, FRISCO TX 75033		\$0.00	06/21/2023	\$279.00
Purpose: MEI	DIA - HANDOUTS/FLYERS/PALM CAI	RDS	Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	07/03/2023	\$2.50
Purpose: BAN	NK CHARGES		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	07/12/2023	\$1.25
Purpose: BAN	NK CHARGES		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	NAMECHEAP 4600 E WASHINGTON ST, PHOENIX AZ 85034		\$0.00	07/13/2023	\$11.00
Purpose: WE	BSITE-COMPUTER CONSULTING		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	07/17/2023	\$3.48
Purpose: BAN	NK CHARGES		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COMMUNITY NEWS 15 PRINCESS RD, LAWRENCE NJ 08648		\$0.00	07/25/2023	\$333.00
Purpose: MEI	DIA - NEWSPAPER		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	07/26/2023	\$15.44
Purpose: BAN	NK CHARGES	-	Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	07/30/2023	\$7.72
Purpose: BAN			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	VISTAGO PRINTING LAGO VISTA, LAGO VISTA TX 78645		\$0.00	08/02/2023	\$1,894.32
Purpose: MED	A- BILLBOARDS / LAWN SIGNS		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	08/09/2023	\$3.38
Purpose: BANK	CHARGES		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 14998 ROSARIO RD, FRISCO TX 75033		\$0.00	08/15/2023	\$480.00
Purpose: MED	A - HANDOUTS/FLYERS/PALM CA	RDS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	08/23/2023	\$7.72
Purpose: BAN	1	1	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	08/30/2023	\$7.72
Purpose: BAN	CHARGES		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	09/04/2023	\$1.25
Purpose: BAN		1	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	09/09/2023	\$3.38
Purpose: BAN	1		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	09/12/2023	\$1.21
Purpose: BAN		1	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed

	COMMUNITY NEWS 15 PRINCESS RD, LAWRENCE NJ 08648		\$0.00	09/13/2023	\$434.50
Purpose: MED	DIA - NEWSPAPER		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	USPS 213 CARNEGIE CENTER, PRINCETON NJ 08540		\$0.00	09/13/2023	\$1,320.00
Purpose: DIR	ECT MAIL (PRINTING AND POSTAGE	Ξ)	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	USPS 213 CARNEGIE CENTER, PRINCETON NJ 08540		\$0.00	09/14/2023	\$115.00
Purpose:			Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	09/24/2023	\$7.72
Purpose: BAN			Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	10/01/2023	\$3.38
Purpose: BAN			Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	10/02/2023	\$7.31
Purpose: BAN			Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PAYPAL 2211 NORTH FIRST ST, SAN JOSE CA 95131		\$0.00	10/03/2023	\$14.94
Purpose: BAN			Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 14998 ROSARIO RD, FRISCO TX 75033		\$0.00	10/04/2023	\$566.00
Purpose: MED	DIA - HANDOUTS/FLYERS/PALM CAF	RDS	Comments:		
			Total	Disbursements	\$5,575.62

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.

10/10/2023

RAMCHANDRAN SARMA

Date

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.

10/10/2023

Date

RAMCHANDRAN SARMA

Full Name (Treasurer)

********* Signature (Treasurer)