

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

(2023-Pre29) 29-DAY PRE ELECTION

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 Amendment

CANDIDATE OR COMMITTEE NAME

MANDEL GAWAS STEVENS FOR WW

STREET ADDRESS

28 MELVILLE RD

CITY

PRINCETON JCT

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

11/07/2023

ELECTION TYPE

GENERAL

RECEIPTS AND EXPENDITURES SUMMARY

OPENING BALANCE *		\$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 SUMMARY

CLOSING BALANCE		\$4,354.50
Debt Owed to Committee	(+)	\$0.00
Debt Owed by Committee	(-)	\$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 MANDEL GAWAS STEVENS FOR WW		Asset Type Depository Bank	
Name PNC BANK		Telephone Number	
Address 38 PRINCETON HIGHTSTOWN RD, WEST WINDSOR NJ 08550			
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 Contribution

Contributor Name GAWAS, SONIA		Contributor Address 28 MELVILLE RD, WEST WINDSOR NJ 08550	
Employer Name SELF		Employer Address 28 MELVILLE RD, WEST WINDSOR NJ 08550	
Occupation Business Owner			
Date Received 10/04/2023	Amount \$115.00	Aggregate Amount \$615.00	

 Currency Contribution

Contributor Name GAWAS, SONIA		Contributor Address 28 MELVILLE RD, WEST WINDSOR NJ 08550	
Employer Name SELF		Employer Address 28 MELVILLE RD, WEST WINDSOR NJ 08550	
Occupation Business Owner			
Date Received 06/10/2023	Amount \$500.00	Aggregate Amount \$615.00	

 Currency Contribution

Contributor Name MANDEL, ANDREA		Contributor Address 46 ELLSWORTH DR, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 46 ELLSWORTH DR, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 07/26/2023	Amount \$1,000.00	Aggregate Amount \$1,505.65	

 Currency Contribution

Contributor Name MANDEL, ANDREA		Contributor Address 46 ELLSWORTH DR, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 46 ELLSWORTH DR, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 06/21/2023	Amount \$5.65	Aggregate Amount \$1,505.65	

 Currency Contribution

Contributor Name MANDEL, ANDREA		Contributor Address 46 ELLSWORTH DR, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 46 ELLSWORTH DR, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 06/10/2023	Amount \$500.00	Aggregate Amount \$1,505.65	

 Currency Contribution

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 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 ST, CAMBRIDGE MA 02139	
Occupation Engineer			
Date Received 06/13/2023	Amount \$1,000.00	Aggregate Amount \$1,000.00	

 Currency Contribution

Contributor Name MURPHY, EILEEN		Contributor Address 26 BIRCHWOOD CT, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 26 BIRCHWOOD, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 09/08/2023	Amount \$1,000.00	Aggregate Amount \$2,026.25	

 Currency Contribution

Contributor Name MURPHY, EILEEN		Contributor Address 26 BIRCHWOOD CT, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 26 BIRCHWOOD, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 07/18/2023	Amount \$1,000.00	Aggregate Amount \$2,026.25	

 Currency Contribution

Contributor Name MURPHY, EILEEN		Contributor Address 26 BIRCHWOOD CT, WEST WINDSOR NJ 08550	
Employer Name RETIRED		Employer Address 26 BIRCHWOOD, WEST WINDSOR NJ 08550	
Occupation Retired			
Date Received 07/03/2023	Amount \$26.25	Aggregate Amount \$2,026.25	

 Currency Contribution

Contributor Name SATHE, SWATI		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 10/03/2023	Amount \$500.00	Aggregate Amount \$500.00	

 Currency Contribution

Contributor Name SHARMA, ALOK		Contributor Address 15 GINNIE LANE, WEST WINDSOR NJ 08550	
Employer Name MILLENIUM PARTNERS		Employer Address 666 5TH AVENUE, NEW YORK NY 10103	

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)

Occupation

Financial Services/Banking

Date Received

Amount

Aggregate Amount

08/09/2023

\$1,050.00

\$1,050.00

GRAND TOTAL: \$6,696.90

SCHEDULE 8 - Expenditures (Campaign/Operating)**Account: 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: WEBSITE-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	06/21/2023	\$0.65

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	06/21/2023	\$279.00

Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS

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	07/03/2023	\$2.50

Purpose: BANK 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: BANK 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: WEBSITE-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: BANK 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: MEDIA - 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: BANK 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: BANK CHARGES			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: MEDIA- 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: MEDIA - HANDOUTS/FLYERS/PALM CARDS			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: BANK 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	08/30/2023	\$7.72
Purpose: BANK 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: BANK 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	09/09/2023	\$3.38
Purpose: BANK 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	09/12/2023	\$1.21
Purpose: BANK 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	09/13/2023	\$434.50
Purpose: MEDIA - 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: DIRECT MAIL (PRINTING AND POSTAGE)			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: BANK 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	10/01/2023	\$3.38
Purpose: BANK 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	10/02/2023	\$7.31
Purpose: BANK 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	10/03/2023	\$14.94
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	10/04/2023	\$566.00
Purpose: MEDIA - HANDOUTS/FLYERS/PALM CARDS			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

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.

10/10/2023

Date

RAMCHANDRAN SARMA

Full Name (Treasurer)

Signature (Treasurer)