FORM R-1

# REPORT OF CONTRIBUTIONS AND EXPENDITURES

## **NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**

P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 Web site: http://www.elec.nj.gov

#### REPORT FILED:

(2023-Post20) 20-DAY POST ELECTION

Filed On 11/27/2023 03:32:12 PM

			Amendment
CANDIDATE OR COMMITTEE NAME			
MANDEL GAWAS STEVENS FOR WW			
STREET ADDRESS			
28 MELVILLE RD			
CITY	STATE		ZIP CODE
PRINCETON JCT	NJ		08550
COUNTY	ELECTION DISTRIC	T OR MUN	ICIPALITY
MERCER COUNTY	WEST WINDSOR TO	OWNSHIP	
POLITICAL PARTY, IF ANY	OFFICE SOUGHT		
NONPARTISAN	COUNCIL OR MUNI	CIPAL OFF	ICE
ELECTION DATE	ELECTION TYPE		
11/07/2023	GENERAL		
RECEIPTS AND EXPENDITURES SUMMARY			
OPENING BALANCE *			\$6,961.37
RECEIPTS		(+)	\$3,211.48
EXPENDITURES		(-)	\$10,172.85
CLOSING BALANCE			\$0.00
* Funds Transferred From Prior Campaign if First Report Filed			
NET FINANCIAL SUMMARY			
CLOSING BALANCE			\$0.00
Debt Owed to Committee		(+)	\$0.00
Debt Owed by Committee		(-)	\$0.00
Total Net Worth			\$0.00

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative- to-Date
1. Monetary Contributions, \$200 or less	\$303.48	\$4,328.60
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$2,908.00	\$11,462.84
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	\$3,211.48	\$15,791.44
TABLE II. EXPENDITURES		
1. Operating Disbursement (Schedule 8)	\$10,172.85	\$15,791.44
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	\$10,172.85	\$15,791.44

DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION				
Asset Name	Asset Type			
MANDEL GAWAS STEVENS F	OR WW		Depository Bank	
Name Tel			Telephone Number	
PNC BANK				
Address				
38 PRINCETON HIGHTSTOWN RD, WEST WINDSOR NJ 08550				
Account Number  ****6447				
Opening Balance	Deposits	Disbursements	Closing Balance	
\$6,961.37	•	\$10,172.85		\$0.00

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	
11/08/2023	\$500.00	\$2,294.00	
☐ 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	
10/29/2023	\$1,179.00	\$2,294.00	
□ 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	Amount	Aggregate Amount	
11/02/2023	\$229.00	\$1,734.65	
□ Currency Contribution			
Contributor Name			Contributor Address
THUBE, MEGHARANI			36 PENN LYLE RD, WEST WINDSOR NJ 08550
Employer Name			Employer Address
RETIRED			36 PENN LYLE RD, WEST WINDSOR NJ 08550
Occupation			
Retired			
Date Received	Amount	Aggregate Amount	
10/28/2023	\$1,000.00	\$1,000.00	
			GRAND TOTAL: \$2,908.00

	<u>SCHEDULE 8 - Ex</u>	<u>xpenditures</u>	<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
	PRINCETON PRINTING 14998 ROSARIO RD, FRISCO TX 75033		\$0.00	10/25/2023	\$4,017.00
Purpose: DIR	ECT MAIL (PRINTING AND POSTAGE	E) - EDDM	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	10/28/2023	\$29.39
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	10/29/2023	\$1,179.00
Purpose: MEI	DIA - NEWSPAPER - FULL PAGE AD		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	10/30/2023	\$3.38
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	11/01/2023	\$3.48
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	11/05/2023	\$12.91
Purpose: BAN			Comments:		1
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025		\$0.00	11/08/2023	\$229.69
Purpose: MEDIA - INTERNET		Comments:			
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 14998 ROSARIO RD, FRISCO TX 75033		\$0.00	11/08/2023	\$4,017.00
Purpose: DIR	ECT MAIL (PRINTING AND POSTAGE	E) - EDDM #2	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	PRINCETON PRINTING 14998 ROSARIO RD, FRISCO TX 75033		\$0.00	11/08/2023	\$566.00
Purpose: MEI	DIA - HANDOUTS/FLYERS/PALM CAF	RDS	Comments:		

Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	YMLP IEPERSTRAAT 83, 8970, POPERINGE, BELGIUM FC		\$0.00	11/09/2023	\$115.00
Purpose: MED	A - INTERNET		Comments:		
			Total	Disbursements	\$10,172.85

### **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.

11/27/2023	RAMCHANDRAN SARMA	******
Date	Full Name (Treasurer)	Signature (Treasurer)
11/27/2023	SONIA GAWAS	******
Date	Full Name (Candidate)	Signature (Candidate)
11/27/2023	MICHAEL R STEVENS	******
Date	Full Name (Candidate)	Signature (Candidate)
11/27/2023	ANDREA S MANDEL	******
Date	Full Name (Candidate)	Signature (Candidate)

#### **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.

11/27/2023	RAMCHANDRAN SARMA	******
Date	Full Name (Treasurer)	Signature (Treasurer)
11/27/2023	SONIA GAWAS	******
Date	Full Name (Candidate)	Signature (Candidate)
11/27/2023	MICHAEL R STEVENS	******
Date	Full Name (Candidate)	Signature (Candidate)
11/27/2023	ANDREA S MANDEL	******
Date	Full Name (Candidate)	Signature (Candidate)