

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>		<b>REPORT FILED:</b> 20-DAY POSTELECTION
<b>NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION</b> P.O. BOX 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: <a href="http://www.elec.state.nj.us">http://www.elec.state.nj.us</a>			
<b>CANDIDATE OR COMMITTEE NAME</b> KRISTIN L JANUSKI			<b>For State Use Only</b>  Submitted Via Internet  <b>6/24/2019 At 07:32 AM</b>
<b>STREET ADDRESS</b> 3 THORNBURY COURT			
<b>CITY</b> LUMBERTON	<b>STATE</b> NJ	<b>ZIP CODE</b> 08048	
<b>COUNTY</b> BURLINGTON	<b>ELECTION DISTRICT OR MUNICIPALITY</b> LUMBERTON		
<b>POLITICAL PARTY, IF ANY</b> REPUBLICAN	<b>OFFICE SOUGHT</b> TOWNSHIP COMMITTEE		
<b>ELECTION DATE</b> June 04, 2019	<b>ELECTION TYPE</b> PRIMARY ELECTION		

**SUMMARY TABLES**

<b>TABLE I. RECEIPTS</b>	<b>THIS REPORT</b>	<b>CUMULATIVE TO DATE</b>
1. MONETARY CONTRIBUTIONS / LOANS OF \$300 OR LESS	\$ 300.00	\$ 3,550.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 5,500.00	\$ 11,106.66
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 125.44	\$ 1,027.45
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ 0.00	\$ 0.00
<b>6. SUB TOTAL (ADD LINES 1 THRU 5)</b>	\$ 5,925.44	\$ 15,684.11
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)	\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS	\$ 5,925.44	\$ 15,684.11
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0.00	\$ 0.00
<b>10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)</b>	\$ 5,925.44	\$ 15,684.11

<b>TABLE II. EXPENDITURES</b>		
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 11,741.92	\$ 12,241.92
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 500.00	\$ 1,414.74
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 0.00	\$ 1,000.00
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$ 0.00	\$ 0.00
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 0.00	\$ 0.00
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 125.44	\$ 1,027.45
<b>7. SUB TOTAL (ADD LINES 1 THRU 6)</b>	\$ 12,367.36	\$ 15,684.11
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0.00	\$ 0.00
<b>9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)</b>	\$ 12,367.36	\$ 15,684.11

**SCHEDULE A**

**Monetary Contributions in Excess of \$300 and all Currency Contributions**

CONTRIBUTOR NAME PENNONI ASSOCIATES INC		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 1900 MARKET STREET SUITE 300  PHILADELPHIA PA 19103		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 06/01/2019	AGGREGATE AMOUNT \$2,500.00		AMOUNT RECEIVED THIS PERIOD \$2,500.00
COMMENTS				

CONTRIBUTOR NAME PARKER MCCAY		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 9000 MIDLANTIC DRIVE  MT LAUREL NJ 08054		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 06/01/2019	AGGREGATE AMOUNT \$2,500.00		AMOUNT RECEIVED THIS PERIOD \$2,500.00
COMMENTS				

CONTRIBUTOR NAME T&M ASSOCIATES		EMPLOYER NAME		
CONTRIBUTOR ADDRESS 11 TINDALL ROAD  MIDDLETOWN NJ 07748		EMPLOYER ADDRESS		
OCCUPATION	DATE RECEIVED 06/15/2019	AGGREGATE AMOUNT \$500.00		AMOUNT RECEIVED THIS PERIOD \$500.00
COMMENTS				

**GRAND TOTAL**

**\$ 5,500.00**

**SCHEDULE B**

**In-Kind Contributions in Excess of \$300**

<b>CONTRIBUTOR NAME</b> LUMBERTON REPUBLICAN COUNTY COMMITTEE		<b>EMPLOYER NAME</b>	
<b>CONTRIBUTOR ADDRESS</b> PO BOX 220 LUMBERTON NJ 08048		<b>EMPLOYER ADDRESS</b>	
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 5/13/2019	<b>AGGREGATE AMOUNT</b> 1,027.45	<b>AMOUNT RECEIVED THIS PERIOD</b> 36.70
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FOOD AND BEVERAGE (STAFF) - BREAKFAST MEETING			

<b>CONTRIBUTOR NAME</b> LUMBERTON REPUBLICAN COUNTY COMMITTEE		<b>EMPLOYER NAME</b>	
<b>CONTRIBUTOR ADDRESS</b> PO BOX 220 LUMBERTON NJ 08048		<b>EMPLOYER ADDRESS</b>	
<b>OCCUPATION</b>	<b>DATE RECEIVED</b> 5/24/2019	<b>AGGREGATE AMOUNT</b> 1,027.45	<b>AMOUNT RECEIVED THIS PERIOD</b> 88.74
<b>DESCRIPTION OF IN-KIND CONTRIBUTION</b> FOOD AND BEVERAGE (STAFF) - MEMORIAL DAY PARADE - CANDY			

**GRAND TOTAL**

**\$ 125.44**

**SCHEDULE C**

**Loans Received in Excess of \$300 and All Currency Loans**

<b>PAYEE / LENDER</b>		<b>EMPLOYER NAME</b>		
<b>ADDRESS</b>		<b>EMPLOYER ADDRESS</b>		
<b>OCCUPATION</b>	<b>DATE RECEIVED</b>	<b>AGGREGATE AMOUNT</b>		<b>AMOUNT RECEIVED THIS PERIOD</b>
<b>NON-DEPOSITED (CREDIT CARD OR OTHER) LOAN DESCRIPTION</b>				
<b>CO-SIGNER</b>				
<b>CO-SIGNER ADDRESS</b>				

<b>TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD</b>	
--	--

**ADJUSTMENT SCHEDULE**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

<b>GRAND TOTAL</b> _____
--------------------------

**Candidate/Committee Name:** KRISTIN L JANUSESKE

**SCHEDULE 1(D) - DISBURSEMENTS****Campaign Expenses**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
06/04/2019	103	DADZ BAR & GRILL 744 MAIN STREET LUMBERTON NJ 08048	FOOD AND BEVERAGE (STAFF) - ELECTION NIGHT-FOOD & DRINKS	\$1,108.95	\$1,108.95	\$0.00
06/15/2019	105	POSTMASTER 1813 ROUTE 206 VINCENTOWN NJ 08088	DIRECT MAIL (PRINTING AND POSTAGE) - POSTAGE PERMIT PI #220	\$235.00	\$235.00	\$0.00
06/15/2019	106	LUMBERTON CIVIC ASSOCAITION PO BOX 216 LUMBERTON NJ 08048	CONTRIBUTIONS (CHARITABLE) - FALL FESTIVAL & PADDLE EVENT SPONSOR	\$600.00	\$600.00	\$0.00
06/21/2019	NA	FRIENDS OF KRISTIN JANUSESКИ PO BOX 220 LUMBERTON NJ 08048	FUNDS TRANSFERRED TO NEXT ELECTION - TRANSFER TO GENERAL	\$9,797.97	\$9,797.97	\$0.00

(COMPLETED LINE FOR LAST PAGE)

**GRAND TOTAL****\$11,741.92****\$11,741.92****\$0.00****Candidate/Committee Name:** KRISTIN L JANUSESКИ

**SCHEDULE 2(D) - DISBURSEMENTS**

**Other**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
06/12/2019	104	LUMBERTON TOWNSHIP POLICE 35 MUNICIPAL DRIVE LUMBERTON NJ 08048	CONTRIBUTIONS (CHARITABLE) - NATIONAL NIGHT OUT DONATION	\$500.00	\$500.00	\$0.00

(COMPLETED LINE FOR LAST PAGE)	<b>GRAND TOTAL</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
--------------------------------	--------------------	-----------------	-----------------	---------------

**Candidate/Committee Name:** KRISTIN L JANUSESKI

**SCHEDULE 3(D) - DISBURSEMENTS**

**Contributions made to other Candidates/Committees**

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT

**TOTAL, THIS PAGE**

SCHEDULE 3(D) GRAND TOTAL	1. _____
ADD THE "PRO-RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	2. _____ \$0.00
<b>GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES</b>	3. _____

**Candidate/Committee Name:** KRISTIN L JANUSESKI



**SCHEDULE E**

**Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount

<b>TOTAL OUTSTANDING OBLIGATIONS</b>	_____
--------------------------------------	-------

**Candidate/Committee Name:** KRISTIN L JANUSESKI

**SCHEDULE F**

**Refunded Disbursements**

Date	Full Name	Address	Description	Amount

<b>SCHEDULE F TOTAL</b>	_____
-------------------------	-------

**Candidate/Committee Name:** KRISTIN L JANUSESKI

**SCHEDULE G****Recipients of In-Kind Contributions**

NAME OF RECIPIENT CANDIDATE/COMMITTEE		
MAILING ADDRESS		
OFFICE SOUGHT	ELECTION DISTRICT OR MUNICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT

**Candidate/Committee Name:** KRISTIN L JANUSESKI

**STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER**

<b>OPENING BALANCE, this report</b>	<u>\$6,441.92</u>
<small>(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.)</small>	
<b>Funds Transferred from Prior Campaign</b>	<u>\$0.00</u>
<b>DEPOSITS</b> (Include interest)	<u>\$5,800.00</u>
<b>DISBURSEMENTS</b> (Include bank charges)	<u>\$12,241.92</u>
<b>CLOSING BALANCE, this Report</b>	<u>\$0.00</u>

<u>REPUBLIC BANK</u>	<u>FRIENDS OF KRISTIN JANUSESKI</u>
<small>NAME OF BANK OR DEPOSITORY</small>	<small>NAME OF ACCOUNT</small>
<u>2 SKEET ROAD MEDFORD NJ 08055</u>	
<small>ADDRESS OF BANK OR DEPOSITORY</small>	
<u>MICHAEL L MANSDOERFER SR</u>	<u>609 722-2082</u>
<small>NAME OF TREASURER</small>	<small>* TELEPHONE NO ( DAY )</small>
<u>113 RAMBLING ROAD LUMBERTON NJ 08048</u>	
<small>ADDRESS OF TREASURER</small>	

**Candidate/Committee Name:** KRISTIN L JANUSESKI

**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.

<u>6/24/2019</u> Date	<u>KRISTIN L JANUSESKI</u> PRINT FULL NAME ( CANDIDATE )	<u>*****</u> SIGNATURE ( CANDIDATE )
<u>6/24/2019</u> Date	<u>MICHAEL L MANSDOERFER SR</u> PRINT FULL NAME ( TREASURER )	<u>*****</u> SIGNATURE ( TREASURER )

MICHAEL L MANSDOERFER SR - I have received the required Treasurer Training  
Treasurer Training ID#: CF1200076

**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.

6/24/2019

KRISTIN L JANUSESKI

\*\*\*\*\*

Date

PRINT FULL NAME ( CANDIDATE )

SIGNATURE ( CANDIDATE )

6/24/2019

MICHAEL L MANSDOERFER SR

\*\*\*\*\*

Date

PRINT FULL NAME ( TREASURER )

SIGNATURE ( TREASURER )