

<b>FORM R-1</b>	<b>REPORT OF CONTRIBUTIONS AND EXPENDITURES</b>		<b>REPORT FILED:</b> QUARTERLY JANUARY 15 2019
<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>1/15/2019 At 06:38 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	\$ 0.00	\$ 0.00
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 2,606.66	\$ 2,606.66
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0.00	\$ 0.00
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 0.00	\$ 0.00
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>	\$ 2,606.66	\$ 2,606.66
7. REFUND OF CONTRIBUTIONS [Adjustment Schedule] (-)	\$ 0.00	\$ 0.00
8. TOTAL CONTRIBUTIONS	\$ 2,606.66	\$ 2,606.66
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0.00	\$ 0.00
<b>10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)</b>	\$ 2,606.66	\$ 2,606.66

<b>TABLE II. EXPENDITURES</b>		
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 500.00	\$ 500.00
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 14.74	\$ 14.74
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 1,000.00	\$ 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)	\$ 0.00	\$ 0.00
<b>7. SUB TOTAL (ADD LINES 1 THRU 6)</b>	\$ 1,514.74	\$ 1,514.74
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0.00	\$ 0.00
<b>9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)</b>	\$ 1,514.74	\$ 1,514.74

**SCHEDULE A**

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

<b>CONTRIBUTOR NAME</b> FRIENDS OF JIM CONWAY		<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> 12/03/2018	<b>AGGREGATE AMOUNT</b> \$1,050.80		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,050.80
<b>COMMENTS</b>				

<b>CONTRIBUTOR NAME</b> FRIENDS OF MIKE		<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> 12/03/2018	<b>AGGREGATE AMOUNT</b> \$1,555.86		<b>AMOUNT RECEIVED THIS PERIOD</b> \$1,555.86
<b>COMMENTS</b>				

**GRAND TOTAL**

**\$ 2,606.66**

**SCHEDULE B**

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

CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
OCCUPATION	DATE RECEIVED	AGGREGATE AMOUNT	AMOUNT RECEIVED THIS PERIOD
DESCRIPTION OF IN-KIND CONTRIBUTION			

**GRAND TOTAL**

**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>	
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**ADJUSTMENT SCHEDULE**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT	

<b>GRAND TOTAL</b> _____
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**Candidate/Committee Name:** KRISTIN L JANUSESKI

**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
12/05/2018	171001	LUMBERTON TWP PTA 33 MUNICIPAL DRIVE LUMBERTON NJ 08048	CONTRIBUTIONS (CHARITABLE) - ANNUAL HOLIDAY BASKET FOOD & GIFT DRIVE	\$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>
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**Candidate/Committee Name:** KRISTIN L JANUSESKI

**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
12/19/2018	ACH	HARLAND CLARKE CORP 15955 LACANTERA PARKWAY SAN ANTONIO TX 78256	BANK CHARGES - PRINTED CHECKS	\$14.74	\$14.74	\$0.00

(COMPLETED LINE FOR LAST PAGE)	<b>GRAND TOTAL</b>	<b>\$14.74</b>	<b>\$14.74</b>	<b>\$0.00</b>
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**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
12/18/2018	101	LUMBERTON REPUBLICAN COUNTY COMMITTEE	PO BOX 220 LUMBERTON NJ 08048	\$1,000.00

**TOTAL, THIS PAGE** \$1,000.00

SCHEDULE 3(D) GRAND TOTAL	1. <u>\$1,000.00</u>
ADD THE "PRO-RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	2. <u>\$0.00</u>
<b>GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES</b>	3. <u><b>\$1,000.00</b></u>

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



**SCHEDULE E**

**Outstanding Obligations**

Date Incurred	Creditor's Name	Address	Description	Amount

<b>TOTAL OUTSTANDING OBLIGATIONS</b>	_____
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**Candidate/Committee Name:** KRISTIN L JANUSESKI

**SCHEDULE F**

**Refunded Disbursements**

Date	Full Name	Address	Description	Amount

<b>SCHEDULE F TOTAL</b>	_____
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**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>\$0.00</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>\$2,606.66</u>
<b>DISBURSEMENTS</b> (Include bank charges)	<u>\$1,514.74</u>
<b>CLOSING BALANCE, this Report</b>	<u>\$1,091.92</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>1/15/2019</u> Date	<u>KRISTIN L JANUSESKI</u> PRINT FULL NAME ( CANDIDATE )	<u>*****</u> SIGNATURE ( CANDIDATE )
<u>1/15/2019</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