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:

(2024-Pre29) 29-DAY PRE ELECTION

Filed On 10/06/2024 08:17:36 PM

		☐ Amendment	
CANDIDATE OR COMMITTEE NAME			
COMMITTEE TO ELECT BETTY L VELEZ-GIMBEL			
STREET ADDRESS			
97 VICTORY ROAD			
CITY	STATE	ZIP CODE	
HOWELL TWP	NJ	07731	
COUNTY	ELECTION DISTRICT OR N	MUNICIPALITY	
MONMOUTH COUNTY	HOWELL TOWNSHIP		
POLITICAL PARTY, IF ANY	OFFICE SOUGHT		
INDEPENDENT	COUNCIL OR MUNICIPAL OFFICE		
ELECTION DATE	ELECTION TYPE		
11/05/2024	GENERAL		
RECEIPTS AND EXPENDITURES SUMMARY			
RECEIPTS AND EXPENDITURES SUMMARY OPENING BALANCE *		\$0.00	
		\$0.00 (+) \$11,970.88	
OPENING BALANCE *			
OPENING BALANCE * RECEIPTS		(+) \$11,970.88	
OPENING BALANCE * RECEIPTS EXPENDITURES		(+) \$11,970.88 (-) \$10,420.61	
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE		(+) \$11,970.88 (-) \$10,420.61	
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE * Funds Transferred From Prior Campaign if First Report Filed		(+) \$11,970.88 (-) \$10,420.61	
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE * Funds Transferred From Prior Campaign if First Report Filed NET FINANCIAL SUMMARY		(+) \$11,970.88 (-) \$10,420.61 \$1,550.27	
OPENING BALANCE * RECEIPTS EXPENDITURES CLOSING BALANCE * Funds Transferred From Prior Campaign if First Report Filed NET FINANCIAL SUMMARY CLOSING BALANCE		(+) \$11,970.88 (-) \$10,420.61 \$1,550.27	

TABLE I. RECEIPTS	Column A	Column B
	This Report	Cumulative-to- Date
1. Monetary Contributions, \$200 or less	\$3,920.88	\$3,920.88
2. Monetary Contributions (In Excess of \$200 and all Currency Contributions) (Schedule 1)	\$7,800.00	\$7,800.00
3. In-kind contributions, \$200 or less	\$250.00	\$250.00
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	\$11,970.88	\$11,970.88
TABLE II. EXPENDITURES		
Operating Disbursement (Schedule 8)	\$10,170.61	\$10,170.61
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)	\$250.00	\$250.00
5. In-kind contributions, more than \$200 (Table I, line 4)	\$0.00	\$0.00
6. Total Expenditures	\$10,420.61	\$10,420.61

DEPOSITORY SUMMARY BANK ACCOUNT AND OTHER ASSETS INFORMATION						
Account Name Asset Type						
4431477812			Depository Bank			
Name Telephone Number						
TD BANK 7329015029						
Address						
4280 RT 9, HOWELL NJ 07731						
Account Number	Account Number					
****7812						
Opening Balance Deposits Disbursements Closing Balance						
\$0.00	\$11,720.88	\$10,170.61		\$1,550.27		

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Account: 4431477812 ****7812					
П О О trib.					
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ALCARAZ, JULIANA			353 FAIRFIELD ROAD, FREEHOLD NJ 07728		
Employer Name FROM THE GARDEN			Employer Address 353 FAIRFIELD ROAD, FREEHOLD NJ 07728		
Occupation			333 TAINTILLED NOAD, TINLETIOLD NO 01120		
Business Owner					
Date Received	Amount	Aggregate Amount			
08/27/2024	\$500.00	\$500.00			
Currency Contrib	ution				
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
CHRIS, BATES			93 VICTORY ROAD, HOWELL NJ 07731		
Employer Name COLORICO INC			Employer Address 1261 W. ELIZABETH AVENUE, LINDEN NJ 07036		
Occupation			1201 W. LEIZABETTTAVENOE, EINBEN NO 07030		
Business Owner					
Date Received	Amount	Aggregate Amount			
10/06/2024	\$250.00	\$250.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
ELECT COMMON SENSE			138 CONANT STREET, SUITE 401, BEVERLY MA 01915		
Date Received	Amount	Aggregate Amount			
09/26/2024	\$500.00	\$500.00			
☐ Currency Contrib	ution				
Contributor Name			Contributor Address		
GLUCK, STEPHANIE			160 W. FARMS ROAD, FARMINGDALE NJ 07727		
Employer Name			Employer Address		
MAGNOLIA EVENTS			75 THROCKMORTON STREET, FREEHOLD NJ 07728		
Occupation					
Hospitality/Hotel/Food/Bev					
Date Received	Amount	Aggregate Amount			
08/28/2024	\$1,500.00	\$1,500.00			
☐ Currency Contrib	ution				
Contributor Name Contributor Address					
			11 MOUSE CREEK COURT, HOWELL NJ 07731		
			Employer Address		
			4067 RT 9, HOWELL NJ 07731		
Occupation					
Medical Professional (Not	• .				
Date Received	Amount	Aggregate Amount			
09/12/2024	\$300.00	\$300.00			

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
☐ Currency Contribu	ution				
Contributor Name Contributor Address					
MAHALCHICK, THOMAS A			145 EASY STREET, HOWELL NJ 07731		
Employer Name	1		Employer Address		
Linployer Name			Employer Address		
Occupation					
Retired					
Date Received	Amount	Aggregate Amount			
08/29/2024	\$250.00	\$250.00			
☐ Currency Contribu	ıtion				
Contributor Name			Contributor Address		
PARISI, SANDRA			2 CASTLE COURT, HOWELL NJ 07731		
Employer Name			Employer Address		
FAMILY FIRST			1803 RT 35, OAKHURST NJ 07755		
Occupation			·		
Medical Professional (Not F	Physician)				
Date Received	Amount	Aggregate Amount			
08/31/2024	\$500.00	\$500.00			
☐ Currency Contribu	ution				
Contributor Name			Contributor Address		
REID, THERESA			89 HOWELL ROAD, FREEHOLD NJ 07728		
Employer Name			Employer Address		
BEYOND ORGANIC GROV	N/ERS		89 HOWELL ROAD, FREEHOLD NJ 07728		
Occupation Occupation	VLINO		09 HOWELL ROAD, I RELITIOED NO 07720		
Business Owner					
Date Received	Amount	Aggregate Amount			
08/28/2024	\$1,500.00	\$1,500.00			
Common accidentalists	.ti.a.a				
☐ Currency Contribu	ition				
Contributor Name			Contributor Address		
SPRINGER, SUSAN K			494 LAKEWOOD FARMINGDALE ROAD, HOWELL NJ 07731		
Employer Name			Employer Address		
THE HERBARY AT BEAR	CREEK		494 LAKEWOOD FARMINGDALE ROAD, HOWELL NJ 07731		
Occupation					
Business Owner					
Date Received	Amount	Aggregate Amount			
08/29/2024	\$500.00	\$500.00			
☐ Currency Contribu	ution				
Contributor Name			Contributor Address		
VELEZ, VIVIAN C			631 CANARY ISLAND CT, ORLANDO FL		
Employer Name			Employer Address		
Occupation					
Retired					
Date Received	Amount	Aggregate Amount			
10/01/2024	\$1,000.00	\$1,000.00			
☐ Currency Contribu	ution				
Contributor Name Contributor Address					
VELEZ, VIVIAN C			631 CANARY ISLAND CT, ORLANDO FL 32828		
VELEZ, VIVIAINO			00. 0. W. W. 10L. W.D. 01, OKLAWDO 1 L 02020		

SCHEDULE 1 - Monetary Contributions (In Excess of \$200 and all Currency Contributions)					
Employer Name			Employer Address		
Occupation					
Retired					
Date Received	Amount	Aggregate Amount			
07/25/2024	\$1,000.00	\$1,000.00			
			GRAND TOTAL:	\$7,800.00	

SCHEDULE 8 - Expenditures (Campaign/Operating)					
Account: 4431477812 ****7812					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	AMAZON PO BOX 81226, SEATTLE WA 98108			09/05/2024	\$268.63
Purpose: MEDIA HANGER BAGS	A - HANDOUTS/FLYERS/PALM CAR PURCHASED ON 4 SEPARATE DA	DS - DOOR ATES	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	FACEBOOK 1 HACKER WAY, MENLO PARK CA 94025			09/09/2024	\$235.00
	A - INTERNET - FACEBOOK BOOST S THRU 10/1/2024	ING ON	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	GOTPRINT.COM 7651 NORTH SAN FERNANDO ROAD, BURBANK CA 91505			09/09/2024	\$306.39
	A - HANDOUTS/FLYERS/PALM CAR OR HONEY STICK BUSINESS CARD		Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	SHABBY SHORE SIGN STUDIO 84 CHARLES STREET, BAYVILLE NJ 08721	09/12/2024	\$600.00		\$0.00
Purpose: MEDIA	A- BILLBOARDS / LAWN SIGNS - LA	RGE SIGNS	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	WINGMAN PLANNING MV MARKETING 2677 RT 70, MANASQUAN NJ 08736			09/12/2024	\$4,403.89
Purpose: MEDIA PALM CARDS A	A- BILLBOARDS / LAWN SIGNS - LA	WN SIGNS,	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	COSTCO 465 RT 70, BRICK NJ 08723			09/13/2024	\$219.13
Purpose: FOOD	AND BEVERAGE (STAFF) - VOLUN	NTEER MEETING	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	HARVEST RESTAURANT 83 MAIN STREET, FARMINGDALE NJ 07727			09/16/2024	\$1,577.49
Purpose: FUNDRAISING FOOD AND BEVERAGE - 2 PURCHASES Comments: FOR FOOD/DRINKS FOR FUNDRAISER					
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	BETTERBEE 8 MEADER ROAD, GREENWICH NY 12834			09/23/2024	\$240.91
Purpose: MEDIA STICKS	A - HANDOUTS/FLYERS/PALM CAR	DS - HONEY	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
1			1		1

	TREC 808 LOWELL AVE, TOMS RIVER NJ 08753			09/24/2024	\$2,831.53
Purpose: DIR	ECT MAIL (PRINTING AND POSTAGE)	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TD BANK 4280 RT 9, HOWELL NJ 07731			09/30/2024	\$3.00
Purpose: BAN	IK CHARGES - BANK FEE PAPER STA	ATEMENT	Comments:		
Check No.	Payee Name And Address	Date	Balance Amount	Date Disbursed	Amount Disbursed
	TRACTOR SUPPLY CO 1535 WEST PARK AVE, TINTON FALLS NJ 07712			10/06/2024	\$84.64
Purpose: MEI STAKES	DIA- BILLBOARDS / LAWN SIGNS - LA	WN SIGN	Comments:		
			Total	Disbursements	\$10,170.61

SCHEDULE 12 - Outstanding Loans and Obligations Owed by Committee

Obligations				
Name and Address	Date	Outstanding Balance	Purpose	Comments
SHABBY SHORE SIGN STUDIO 84 CHARLES STREET, BAYVILLE NJ 08721	09/12/2024	\$600.00	MEDIA- BILLBOARDS / LAWN SIGNS - LARGE SIGNS	

Total Outstanding Loans	\$0.00
Total Forgiven Loans (-)	\$0.00
Total Outstanding Obligations	\$600.00
Total Outstanding Loans and Obligations owed by Committee	\$600.00

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.

	10/06/2024 CHARLES S GIMBEL		******
	Date	Full Name (Treasurer)	Signature (Treasurer)
	10/06/2024	BETTY L VELEZ-GIMBEL	******
Date Full Name (Candidate)		Signature (Candidate)	