FORM R-1	REPORT	OF CONTRIBUTIONS AND EXPENDITURES		REPORT (CHECK ONE): 29 - DAY PRE-ELECTION		
NEW JERS	SEY ELECTION LA	W ENFORCEMENT COMMISSION		11 - DAY PR	E-ELECTION	
(609) 2	92-8700 or Toll Free V	enton, NJ 08625-0185 Within NJ 1-888-313-ELEC (3532) elec.nj.gov		Apr. 15 <u>,</u>		
CANDIDATE OR C	ne McGr	ath		July 15, Oct. 15, Jan. 15,		
STREET ADDRESS	ruay A	vence		Amendment Yes		
CITY		STATE ZIP CODE		ELEC RECE	शिमिक्क Only	
COUNTY	<u> </u>	ELECTION DISTRICT OR MUNICIPAL	ITY	1		
Essex		Verma	-111	MAY - 3 2	019	
POLITICAL PARTY	, IF ANY	TOWN COUNCIL				
ELECTION DATE	ELECTION TYPE (CHECK ONE)	GENERAL RUN-OF	F	L SCHOOL FIRE DIS		
SUMMARY TABL		MPT TO COMPLETE TABLES I AND IFU SCHEDULES HAVE BEEN COMPLETI				
TABLE I. RECEI	тѕ			THIS REPORT	CUMULATIVE TO DATE	
•		NS OF \$300 OR LESS	\$	1015.00	\$8,163,00	
	NTRIBUTIONS IN EX NS [Schedule A]	(CESS OF \$300 AND ALL CURRENCY	\$	350.00	\$ 3.040.00	
3. IN-KIND CONTE	RIBUTIONS OF \$300	OR LESS	\$		\$	
4. IN-KIND CONTE	RIBUTIONS IN EXCES	SS OF \$300 [Schedule B]	\$			
5. LOANS RECEIV [Schedule C]	'ED IN EXCESS OF \$	300 AND ALL CURRENCY LOANS	\$ 6	3000.00	\$ 2500.00	
6. SUB TOTAL		(ADD LINES 1 THRU	5) \$	363.00	\$ 13,703.00	
7. REFUND OF CO	ONTRIBUTIONS [Adju	stment Schedule]	(-) \$		\$	
8. TOTAL CONTR	BUTIONS		\$		\$	
9. ADD FUNDS TR	ANSFERRED FROM	PRIOR CAMPAIGN	(+) \$		\$	
10. TOTAL RECEIP	TS	(ADD LINE 8 + LINE	9) \$ 3	365.00	113,703.00	
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)] \$4,636,89 \$8.617.40						
			\$1	1,635,69	\$8.617.40	
	≀TS - OTHER [Schedu ≀TS - CONTRIBUTION		\$		\$	
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)] 4. CONTRIBUTIONS MADE ON PERMITTED AND PE			\$		\$	
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]			\$		\$	
5. IN-KIND CONTI	RIBUTIONS OF \$300	OR LESS (TABLE I, LINE 3)	\$		\$	
6. IN-KIND CONT	RIBUTIONS IN EXCES	SS OF \$300 (TABLE I, LINE 4)	\$		\$	
7. SUB TOTAL		(ADD LINES 1 THRU	6) \$ <i>L</i>	k36,89	\$8617,40	
8. REFUNDED DIS	BURSEMENTS [School		(-) \$		\$	
9. TOTAL EXPEN	DITURES	(LINE 7 MINUS LINE	8) \$ L	1838 89	\$8617.40	

SCHEDULE A

Monetary Contributions in Excess of \$300 and All Currency Contributions

CONTRIBUTOR NAME	EMPLOYER NAME	
JOSEPT 17:122		
CONTRIBUTOR ADDRESS 213 Highland Are	EMPLOYER ADDRESS	·
Montclair, No 07043		
CHECK IF AGGREGATE AMOUNT CURRENCY \$ 350.00		AMOUNT(S) RECEIVED THIS PERIOD
OCCUPATION retired	4-12-19	*35D.W
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY S	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
CONTRIBUTOR NAME	EMPLOYER NAME	
CONTRIBUTOR NAME	EMPLOTER NAME	
CONTRIBUTOR ADDRESS	EMPLOYER ADDRESS	
CHECK IF AGGREGATE AMOUNT CURRENCY \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION		
(COMPLETE THIS LINE FOR EVERY PAGE USED) TO	TAL, THIS PAGE	\$ 3sD-00
(COMPLETE THIS LINE FOR LAST PAGE USED) GR	AND TOTAL	<u>\$ 350.00</u> \$ 350.00
1		

SCHEDULE B In-Kind Contributions in Excess of \$300

CONTRIBUTOR NAME		EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRES	S		
	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$		
OCCUPATION					
DESCRIPTION OF IN-KIND CONTR	RIBUTION(S)	<u></u>			
CONTRIBUTOR NAME		EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	;S		
	AGGREGATE AMOUNT	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD		
OCCUPATION	<u></u> \$		\$		
DESCRIPTION OF IN-KIND CONTR	RIBUTION(S)	<u>I.</u>			
CONTRIBUTOR NAME	- * * * * * * *	EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	S		
	AGGREGATE AMOUNT	TOATE(S) DECEIVED	TANGERITIES DECENTED THIS DEDICE		
OCCUPATION	\$	DATE(3) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$		
DESCRIPTION OF IN-KIND CONTR	RIBUTION(S)				
CONTRIBUTOR NAME		EMPLOYER NAME			
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	S		
	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$		
DESCRIPTION OF IN KIND CONTR					
DESCRIPTION OF IN-KIND CONTR	IBUTION(S)	***************************************			
(COMPLETE THIS LINE FOR EVER	RY PAGE USED) TOT	TAL, THIS PAGE	\$		
(COMPLETE THIS LINE FOR LAST	r PAGE USED) GR	RAND TOTAL	\$		

SCHEDULE C Loans Received in Excess of \$300 and All Currency Loans

LENDER NAME		EMPLOYER N	IAME		
Christine McGrath		ļ t			
LENDER ADDRESS	· · · · · · · · · · · · · · · · · · ·	EMPLOYER A	ADDRE	SS	
57 Fairway Ame					
S7 Farray Ave Vercua, NJ07C					
Vercua NJO70	<i>9</i> 44				
OCCUPATION	•				
none	· · · · · · · · · · · · · · · · · · ·	•		· · · · · · · · · · · · · · · · · · ·	
CO-SIGNER NAME		EMPLOYER I	NAME		
None		LEVEL OVER	in non-	-00	·
CO-SIGNER ADDRESS		EMPLOYER A	NUURI	:88	
		···			
OCCUPATION		AMOUNT/S\	عد ا	VED THIS PERIOD	A
OCCUPATION		\$ 2000			
DATE(S) RECEIVED	DATE(S) RECEIVED AGGREGATE AMO		٠٠٠	CHECK IE	
4-26-19 \$ 2500.00				CURRENCY D	
LENDER NAME) EMPLOYER <i>1</i>	NAME		
LENDER ADDRESS		EMPLOYER A	ADDRI	ESS -	
		<u> </u>			
OCCUPATION		<u></u>			
CO-SIGNER NAME		EMPLOYER I	NAME		
CO-SIGNER ADDRESS		EMPLOYER /	ADDRI	ESS	
		}			
		1			
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD			
	Loopenin	\$			
DATE(S) RECEIVED	AGGREGATE AMO	ן אט		CHECK IF CURRENCY	
	\$				
	P1 114 P28ASS				
TOTAL AMOUNT OF LOANS RECEIVED 1	HIS REPORT PERIC	SD.	e ·	2000,00	
			•	× 000,000	

ADJUSTMENT SCHEDULE

Refund of Contributions

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
			\$
	ļ		
COMPLETE THIS	LINE FOR EVERY PAGE L	JSED) TOTAL, THIS PAGE	<u>\$</u>
COMPLETE THIS	LINE FOR LAST PAGE US	SED) GRAND TOTAL	\$

SCHEDULE 1(D) - DISBURSEMENTS Campaign Expenses

PAYMENT DATE	OHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
4-9-19		My veronang.com CCC 68 New man Ave Verona, WS 07054	adve tising	\$ STD2,00	\$ 300.00	\$
8+22-h		45ps 682 Psioon Freid Awe Verong, MJ 07044	ofstsed	\$358.00	956.00	
5H7Z-h		USPS 682 Boomfivild Ave. Verong, AUS 07094	Bassag	\$-36.2	78.00	
81-52-h		Notron Builder 5205. Gant Dur. 2nd bloor Los Angeles, CA 90071	at sqam	\$83 <u>.</u> 00	83.00	
4787	131	Christin mchart ST Farmey Ave. Usorgins ODO14	reinbers wein	\$49.00	C0.12	
(COMPLETE TH	IIS LINE FOR	COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL THIS PAGE	916,00	00,916\$	\$
(COMPLETE TH	IIS LINE FOR	COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL		\$	€
New Jersey Election Law Enforcement Commission	Enforcement Commi	ssion	9			FORM R-1 Revised 02,28,2018

SCHEDULE 1(D) - DISBURSEMENTS Campaign Expenses

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	FRO-RATA AMOUNT OTHERS
4-32-18		Facebook Hackeristy ments Park, CA 94205	Advartising	\$ 82,43	\$ 82.43	\$
4-18	13.2	Publitus Solutions CCC P.D. Box 73: Colduell, NoT 0700600073	mailing	\$2707.5 \$	8	
		Stripe 510 Townsond Street SAN Francisco (2494103-	Creditoria beas	たってと	40.CV	
<u>7</u> -1	/ Ser	USB 682 Blounheldthe Veveng, NJ my	postase	95.50	\$35.SO	
COMPLETE TH	IK LINE FO	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL THIS PAGE \$ 3.00		\$ 30 M	\$
(COMPLETE TH	HIS LINE FOI	(COMPLETE THIS LINE FOR LAST PAGE USED)	\$ 5		8	₩
ļ					- " . - <u>- j</u>	
New Jersey Election Law Enforcement Commission	Enforcement Comm	ilesion	6			FORM R-1 Revised 02.28.2018

SCHEDULE 2(D) - DISBURSEMENTS
Other

PAYMENT DATE	OHECK NO.	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
				₩	⊕	₩
COMPLETE TH	IS LINE FOR	(COMPLETE THIS LINE FOR EVERY PAGE USED)	TOTAL THIS PAGE	\$	\$	\$
(COMPLETE TH	IIS LINE FOR	(COMPLETE THIS LINE FOR LAST PAGE USED)	GRAND TOTAL	\$	\$	\$

New Jersey Election Law Enforcement Commission

FORM R-1 Revised 02,28,2018

SCHEDULE 3(D) - DISBURSEMENTS Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
				€9
(COMPLETE THIS LI	(COMPLETE THIS LINE FOR EVERY PAGE USED)	JE USED)	TOTAL, THIS PAGE	45
COMPLETE THE FOLLOWING LI SCHEDULE 3(D) GRAND TOTAL	OLLOWING LINES FC	COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED: SCHEDULE 3(D) GRAND TOTAL		1. \$
ADD THE "PRO - R	ATA AMOUNT OTHE	ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1(D) AND 2(D)	•	2. \$
GRAND TOTAL OF	CONTRIBUTIONS M	GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES	Sil	&
New Jersey Election Law Enforcement Commission	ment Commission	8		FORM R-1 Revised 02,28,2018

SCHEDULE E

Outstanding Obligations

Date(s)	Creditor's Name	Address	Description	Amount
				\$
<u> </u>				
			TOTAL OUTSTANDING OBLIGATIONS	\$

SCHEDULE F

Refunded Disbursements

Date(s)	Check #	Full Name	Address	Description	Amount
					\$
		-			
			- Parks, Work aprily hange (California California Calif	der er e	
				SCHEDULE F TOTAL	\$

SCHEDULE G Recipients of In-Kind Contributions

NAME OF RECIPIENT CANDIDA	TE/COMMITTEE		
MAILING ADDRESS			·
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDA	TÉ/COMMITTEE		
MAILING ADDRESS		<u>, , , , , , , , , , , , , , , , , , , </u>	
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDA	TE/COMMITTEE		
MAILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	***************************************
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDA	TE/COMMITTEE		
MAILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	
NAME OF RECIPIENT CANDIDA	TE/COMMITTEE	•	
MÁILING ADDRESS			
OFFICE SOUGHT	ELECTION DISTRICT OR MU	NICIPALITY	
CHECK NUMBER	PAYMENT DATE	AMOUNT \$	

STATEM	<u>IENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN</u>	TREASURER
Opening Balance, this (Insert closing balance of insert zero.)	s report last report, or, if this is the first report filed by this entity for this election,	s 6559.49
Funds Transferred from Prior Campaign		<u>\$</u>
Deposits (Include interest)		<u>\$ 3,365,00</u>
Disbursements (Include bank charges)		<u> </u>
Closing Balance, this Report		s <u>5,085,60</u>
INDESDOC'S TO	senk McGrath for Veri	DARTO-UCAMC. /
705 Bloom C		NAME OF ACCOUNT
Long Mum		77-7498
		*TELEPHONE NUMBER (DAY)
77 Franklin	Street, Venna, NJ 07094 ADDRESS OF TREASURER	
designated by law. I am a	CERTIFICATION Into on this document are true, and that the contribution amounts receivance that if any of the statements are willfully false, I may be subject to pu Christiae McGratt PRINT FULL NAME (CANDIDATE) SIGNATURE	
DATE	PRINT FULL NAME (CANDIDATE) SIGNATI	URE (CANDIDATE)
DATE 5-1-19 DATE		JRE (CANDIDATE) Www.i JRE (TREASURER)
	ial and Legislative candidates are required to receive training with the Net. Check here [] if you have completed the training and enter your Treasur	
	DECLARATION OF FINAL REPORT	
that all filing entities conting I certify that all contrib	gn applicable Declaration below as well as Certification above. Chapter 65 tue to file reports with the Commission until all campaign business is wour utions or other monies received by this election fund have been disbursed ons, and that the election fund has wound up its business and has been dispured that the election fund has wound up its business and has been dispured to the election fund has wound up its business and has been dispured to the election fund has wound up its business and has been dispured to the election fund has wound up its business and has been dispured to the election fund has wound up its business and has been dispured to the election fund has wound up its business and has been dispured to the election fund has wound up its business and has been dispured to the election fund has been dispured to the e	nd up and the fund is dissolved. It that there are no outstanding
DATE	PRINT FULL NAME (CANDIDATE) SIGNATU	URE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE) SIGNATU	JRE (CANDIDATE)
DATE	PRINT FULL NAME (CANDIDATE) SIGNATU	JRE (CANDIDATE)
DATE	PRINT FULL NAME (TREASURER) SIGNATU	JRE (TREASURER)