

FORM R-1		REPORT OF CONTRIBUTIONS AND EXPENDITURES		REPORT FILED:		ELEC I.D. #	
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. BOX 185 TRENTON, NEW JERSEY 08625-0185				☒ 29-DAY PRE ☐ 11-DAY PRE ☐ 20-DAY POST		RECEIVED 2002 OCT 25 P 3:31 N.J. ELECTION LAW ENFORCEMENT COMMISSION	
POLITICAL PARTY, IF ANY <i>Democratic</i>		ELECTION DATE <i>11/5/02</i>		REPORT QUARTER ☐ April 15 ☐ July 15 ☐ Oct. 15 ☐ Jan. 15			
CANDIDATE OR COMMITTEE NAME <i>EFO Harry Platt; Michael Magnog, Jr</i>				Amendment ☒ Yes ☐ No			
STREET ADDRESS <i>PO Box 751</i>				For State Use Only			
CITY <i> Voorhees</i>	STATE <i> NJ</i>	ZIP CODE <i> 08043</i>					
COUNTY <i> Camden</i>	ELECTION DISTRICT OR MUNICIPALITY <i> Voorhees Twp</i>						
ELECTION TYPE <i> General</i>	OFFICE SOUGHT <i> Comm. Heerman</i>						
SUMMARY TABLES				DO NOT ATTEMPT TO COMPLETE TABLES I & II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED			
TABLE I. RECEIPTS				THIS REPORT		CUMULATIVE TO DATE	
1. MONETARY CONTRIBUTIONS OF \$400 OR LESS				\$ <i>5925</i>		\$ <i>5925</i>	
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$400 [Schedule A]				\$ <i>15150</i>		\$ <i>15150</i>	
3. IN-KIND CONTRIBUTIONS OF \$400 OR LESS				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$400 [Schedule B]				\$ <i>449.60</i>		\$ <i>449.60</i>	
5. LOANS RECEIVED IN EXCESS OF \$400 [Schedule C]				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
6. SUB TOTAL - CONTRIBUTIONS (ADD LINES 1 THRU 5)				\$ <i>21,524.60</i>		\$ <i>21,524.60</i>	
7. REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
8. TOTAL CONTRIBUTIONS				\$ <i>21,524.60</i>		\$ <i>21,524.60</i>	
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)				\$ <i>16,251</i>		\$ <i>16,251</i>	
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)				\$ <i>37,775.60</i>		\$ <i>37,775.60</i>	
TABLE II. EXPENDITURES							
1. DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]				\$ <i>17,091.26</i>		\$ <i>17,091.26</i>	
2. DISBURSEMENTS - OTHER [Schedule 2(D)]				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
5. IN-KIND CONTRIBUTIONS OF \$400 OR LESS (TABLE I, LINE 3)				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$400 (TABLE I, LINE 4)				\$ <i>449.60</i>		\$ <i>449.60</i>	
7. SUB TOTAL - DISBURSEMENTS (ADD LINES 1 THRU 6)				\$ <i>17,540.86</i>		\$ <i>17,540.86</i>	
8. REFUNDED DISBURSEMENTS [Schedule F] (-)				\$ <i>- 0 -</i>		\$ <i>- 0 -</i>	
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)				\$ <i>17,540.86</i>		\$ <i>17,540.86</i>	

SCHEDULE A
Monetary Contributions in Excess of \$400

CONTRIBUTOR NAME <i>Wade : Wood LLC</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>1250 Chewis Landing Rd</i>		EMPLOYER ADDRESS	
<i>Laurel Springs NJ 08021</i>			
☒ AGGREGATE AMOUNT \$ <i>2000.-</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>2000.-</i>
OCCUPATION <i>Attorneys</i>			
CONTRIBUTOR NAME <i>Remington : Velnick</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>232 Kings Highway East</i>		EMPLOYER ADDRESS	
<i>Haddonfield NJ 08033</i>			
☒ AGGREGATE AMOUNT \$ <i>4400</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>4400.-</i>
OCCUPATION <i>Engineers</i>			
CONTRIBUTOR NAME <i>Christopher Powell</i>		EMPLOYER NAME <i>Richard Haddamberg Ins. Agency</i>	
CONTRIBUTOR ADDRESS <i>150 E. Morris Ave</i>		EMPLOYER ADDRESS <i>PO Box 1000</i>	
<i>Sewell NJ 08080</i>		<i> Voorhees, NJ 08043</i>	
☒ AGGREGATE AMOUNT \$ <i>1000.-</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>1000.-</i>
OCCUPATION <i>Insurance Producer</i>			
CONTRIBUTOR NAME <i>DiMeglio Construction Co</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>594 White Horse Pike</i>		EMPLOYER ADDRESS	
<i>Atco, NJ 08004</i>			
☒ AGGREGATE AMOUNT \$ <i>500.-</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500.-</i>
OCCUPATION <i>Construction</i>			
CONTRIBUTOR NAME <i>PepCo Manufacturing Co</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>PO Box 160, 210 E Evergreen Ave</i>		EMPLOYER ADDRESS	
<i>Somerdale NJ 08083</i>			
☒ AGGREGATE AMOUNT \$ <i>600</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500</i>
OCCUPATION <i>Manufactures</i>			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE \$ <i>8400.-</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED) GRAND TOTAL		\$ _____	

SCHEDULE A

Monetary Contributions in Excess of \$400

CONTRIBUTOR NAME <i>Mary Cutter</i>		EMPLOYER NAME <i>Mary Cutter</i>	
CONTRIBUTOR ADDRESS <i>2 Whitby Ct</i>		EMPLOYER ADDRESS <i>150 Blackwood-Clemont Rd</i>	
<i> Voorhees NJ 08043</i>		<i>Blackwood, NJ 08012</i>	
AGGREGATE AMOUNT \$ <i>500</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500.-</i>
OCCUPATION <i>Attorney</i>			
CONTRIBUTOR NAME <i>Environmental Resolutions Inc</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>124 Gaither Dr Suite 160</i>		EMPLOYER ADDRESS	
<i>Mt Laurel, NJ 08054</i>			
AGGREGATE AMOUNT \$ <i>3000</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>3000.-</i>
OCCUPATION <i>Engineers</i>			
CONTRIBUTOR NAME <i>Tuckahoe Turf Farms</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>Po Box 148</i>		EMPLOYER ADDRESS	
<i>Hammononton NJ 08</i>			
AGGREGATE AMOUNT \$ <i>2750.-</i>		DATE(S) RECEIVED <i>9/23/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500</i>
OCCUPATION <i>Agricultural Supplies</i>		<i>9/30/02</i>	<i>2250</i>
CONTRIBUTOR NAME <i>Parker, McCay & Crivello PA</i>		EMPLOYER NAME	
CONTRIBUTOR ADDRESS <i>Three Greentree Centre, Ste. 401</i>		EMPLOYER ADDRESS	
<i>Mt Laurel, NJ 08053</i>			
AGGREGATE AMOUNT \$ <i>500</i>		DATE(S) RECEIVED <i>9/30/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>500.-</i>
OCCUPATION <i>Attorneys</i>			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
AGGREGATE AMOUNT \$		DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE \$ <i>6750</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED) GRAND TOTAL		\$ <i>15,150</i>	

SCHEDULE B
In-Kind Contributions in Excess of \$400

CONTRIBUTOR NAME <i>Hougan Long</i>		EMPLOYER NAME <i>Higgins, Long, Bonfiglio</i>	
CONTRIBUTOR ADDRESS <i>23 Promenade Place</i>		EMPLOYER ADDRESS <i>1027 Chews Landing Rd</i>	
<i>Woodhous NJ 08043</i>		<i>Laurel Springs NJ 08021</i>	
AGGREGATE AMOUNT \$ <i>449.60</i>		DATE(S) RECEIVED <i>9/24/02</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>449.60</i>
OCCUPATION <i>Attorney</i>			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) <i>Payment for printing of fund raising invitations</i>			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
AGGREGATE AMOUNT \$		DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
AGGREGATE AMOUNT \$		DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
CONTRIBUTOR NAME		EMPLOYER NAME	
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS	
AGGREGATE AMOUNT \$		DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$
OCCUPATION			
DESCRIPTION OF IN-KIND CONTRIBUTION(S)			
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE \$ <i>449.60</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED) GRAND TOTAL		\$ <i>449.60</i>	

SCHEDULE C
Loans Received in Excess of \$400

LENDER NAME		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
N/A			
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
DATE(S) RECEIVED	AGGREGATE AMOUNT \$	AMOUNT(S) RECEIVED THIS PERIOD \$	
LENDER NAME		EMPLOYER NAME	
LENDER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION			
DATE(S) RECEIVED	AGGREGATE AMOUNT \$	AMOUNT(S) RECEIVED THIS PERIOD \$	
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		\$	

ADJUSTMENT SCHEDULE
Refund of Excessive Contributions

IF A CONTRIBUTION IN EXCESS OF THE CONTRIBUTION LIMIT IS DEPOSITED (MONETARY) OR ACCEPTED (IN-KIND), PLEASE REPORT THE REFUND OF THE EXCESS AMOUNT ON THIS ADJUSTMENT SCHEDULE.

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
			\$
(COMPLETE THIS LINE FOR EVERY PAGE USED) TOTAL, THIS PAGE			\$
(COMPLETE THIS LINE FOR LAST PAGE USED) GRAND TOTAL			\$

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
6/27/02	97	Dominic's Pizzeria	Conch for poll workers	\$ 578.-	\$ 578.-	\$ - 0 -
7/15/02	96	Camden County	Purchase voters class photos	65.-	65.-	- 0 -
7/16/02	101	Klasson and Knott	printing	299.45	299.45	- 0 -
7/20/02	126	Squire one	with list from county	429.-	429.-	- 0 -
7/20/02	128	Prime New York	copying	226.25	226.25	- 0 -
7/24/02	127	Kinko's	postage	360.40	360.40	- 0 -
7/24/02	129	USPS	Advertisements	115.-	115.-	- 0 -
8/5/02	130	Frank News Group	phone deposit	230.-	230.-	- 0 -
8/9/02	133	Verizon	printing	1917.4	1917.4	- 0 -
8/9/02	134	Square one PR Promotions	Lawn signs	663.-	663.-	- 0 -
8/14/02	132	TII Promotions	Memo pads	1350.-	1350.-	- 0 -
9/1/02	103	Top of Voters	C.O. Fee	1287.-	1287.-	- 0 -
9/2/02	104	PR Promotions	Lawn signs (Bel)	50.-	50.-	- 0 -
9/2/02				3.05	3.05	- 0 -
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 45,973.26	\$ 45,973.26	\$ - 0 -
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$	\$	\$
TOTAL, THIS PAGE						
GRAND TOTAL						

SCHEDULE (D) - DISBURSEMENTS

Campaign Expenses

PAID DATE	OBJECT NO.	NAME OF PERSON OR ENTITY	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
9/18/02	135	Bell Graves	T-Shirts	\$ 800.-	\$ 800.-	\$
9/19/02	135	Square One	Printing	1866.-	1866.-	
9/19/02	136	Postmaster of Workers	Postage	1483.-	1483.-	
10/4/02	105	Postmaster of Workers	Printing	1483.-	1483.-	
10/4/02	106	Square One	Printing	1866.-	1866.-	
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$ 7498.-	\$ 7498.-	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				\$ 11,091.36	\$ 17,091.36	\$
TOTAL, THIS PAGE						
GRAND TOTAL						

SCHEDULE 2(D) - DISBURSEMENTS

Other

PAYMENT DATE	PERCENTAGE	DATE AND AMOUNT	PERCENTAGE	PER-RATE AMOUNT THIS REPORTING ENTITY	PER-RATE AMOUNT OTHERS
		2/1/14		\$	\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE		
			\$		
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL		
			\$		

SCHEDULE 3(D) - DISBURSEMENTS

Contributions made to other Candidates/Committees

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
		N/A		\$
(COMPLETE THIS LINE FOR EVERY PAGE USED)				\$
COMPLETE THE FOLLOWING LINES FOR LAST PAGE USED: SCHEDULE 3(D) GRAND TOTAL ADD THE "PRO - RATA AMOUNT OTHERS" COLUMN FROM SCHEDULES 1 (D) AND 2(D) GRAND TOTAL OF CONTRIBUTIONS MADE TO AND ON BEHALF OF CANDIDATES/COMMITTEES				
				1. \$
				2. \$
				3. \$

SCHEDULE E
Outstanding Obligations

Date Incurred	Creditor's Name	Address	Description	Amount
	N/A			\$
TOTAL OUTSTANDING OBLIGATIONS				\$

SCHEDULE F
Refunded Disbursements

Date	Full Name	Address	Description	Amount
	N/A			\$
SCHEDULE F TOTAL				\$

STATEMENT OF CAMPAIGN DEPOSITORY AND CAMPAIGN TREASURER

Opening Balance, this report

(Insert closing balance of last report, or, if this is the first report filed by this entity for this election, insert zero.) \$

- 0 -

Funds Transferred from Prior Campaign

\$ 16,251

Deposits (Include interest.)

\$ 21,524.60

Disbursements (Include bank charges.)

\$ 17,540.86

Closing Balance, this Report

\$ 20,234.74

Commerce Bank 7855605973 270 Platt's Magnolia
 NAME OF BANK OR DEPOSITORY ACCOUNT NUMBER NAME OF ACCOUNT
1701 Rt 70 East Cherry Hill, NJ 08034
 ADDRESS OF BANK OR DEPOSITORY
Dean T. Mazurek 852-346-9296
 NAME OF TREASURER TELEPHONE NUMBER (DAY)
21 Steven DR Voorhees, NJ 08043
 ADDRESS OF TREASURER

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>10/25/02</u> DATE	<u>Michael R. Magnolia</u> PRINT FULL NAME (CANDIDATE)	<u>Michael R. Magnolia</u> SIGNATURE (CANDIDATE)
<u>10/25/02</u> DATE	<u>Harry A. Platt</u> PRINT FULL NAME (CANDIDATE)	<u>Harry A. Platt</u> SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
<u>10/25/02</u> DATE	<u>Dean T. Mazurek</u> PRINT FULL NAME (TREASURER)	<u>Dean T. Mazurek</u> SIGNATURE (TREASURER)

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 have 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.

_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (TREASURER)	_____ SIGNATURE (TREASURER)