

RECEIVED
RU-28-11

FORM R-1	REPORT OF CONTRIBUTIONS AND EXPENDITURES	REPORT (CHECK ONE): <input type="checkbox"/> 29 - DAY PRE-ELECTION <input type="checkbox"/> 11 - DAY PRE-ELECTION <input checked="" type="checkbox"/> 20 - DAY POST-ELECTION <input type="checkbox"/> Apr. 15, _____ <input type="checkbox"/> July 15, _____ <input type="checkbox"/> Oct. 15, _____ <input type="checkbox"/> Jan. 15, _____
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Web site: http://www.elec.state.nj.us/		
CANDIDATE OR COMMITTEE NAME <i>PETER BELMAR 2011</i>		Amendment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
STREET ADDRESS <i>P.O. Box 391</i>		
CITY <i>BELMAR</i>	STATE <i>N.J.</i>	ZIP CODE <i>07719</i>
COUNTY <i>MONMOUTH</i>	ELECTION DISTRICT OR MUNICIPALITY <i>TOWNSHIP OF BELMAR</i>	
POLITICAL PARTY, IF ANY <i>REPUBLICAN</i>	OFFICE SOUGHT <i>COUNCIL</i>	
ELECTION DATE <i>Nov. 8, 2011</i>	ELECTION TYPE (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY GENERAL <input type="checkbox"/> MUNICIPAL RUN-OFF	<input type="checkbox"/> SCHOOL FIRE DISTRICT <input type="checkbox"/> SPECIAL

SUMMARY TABLES DO NOT ATTEMPT TO COMPLETE TABLES I AND II UNTIL APPROPRIATE SCHEDULES HAVE BEEN COMPLETED

TABLE I. RECEIPTS	THIS REPORT	CUMULATIVE TO DATE
1. MONETARY CONTRIBUTIONS OF \$300 OR LESS	\$ <i>1250.00</i>	\$ <i>1250.00</i>
2. MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ <i>400.00</i>	\$ <i>400.00</i>
3. IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ <i>202.48</i>	\$ <i>202.48</i>
4. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ <i>2000.00</i>	\$ <i>2000.00</i>
5. LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ <i>2119.83</i>	\$ <i>2119.83</i>
6. SUB TOTAL (ADD LINES 1 THRU 5)	\$ <i>5972.31</i>	\$ <i>5972.31</i>
7. REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)	\$	\$
8. TOTAL CONTRIBUTIONS	\$ <i>5972.31</i>	\$ <i>5972.31</i>
9. ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$	\$
10. TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ <i>5972.31</i>	\$ <i>5972.31</i>

TABLE II. EXPENDITURES	THIS REPORT	CUMULATIVE TO DATE
1. DISBURSEMENTS - CAMPAIGN EXPENSES [Schedule 1(D)]	\$ <i>1160.00</i>	\$ <i>1160.00</i>
2. DISBURSEMENTS - OTHER [Schedule 2(D)]	\$	\$
3. DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$	\$
4. CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$	\$
5. IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ <i>202.48</i>	\$ <i>202.48</i>
6. IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ <i>2000.00</i>	\$ <i>2000.00</i>
7. SUB TOTAL (ADD LINES 1 THRU 6)	\$ <i>3852.48</i>	\$ <i>3852.48</i>
8. REFUNDED DISBURSEMENTS [Schedule F] (-)	\$	\$
9. TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ <i>3852.48</i>	\$ <i>3852.48</i>

SCHEDULE A

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

CONTRIBUTOR NAME <i>Legacy Demsey</i>		EMPLOYER NAME <i>Xerox Corporation</i>		
CONTRIBUTOR ADDRESS <i>115 SEVENTEENTH AVENUE</i>		EMPLOYER ADDRESS <i>10 WOODBRIDGE CENTER DRIVE</i>		
<i>PEARL, NEW JERSEY 07719</i>		<i>WOODBRIDGE, N.J. 07095</i>		
<input type="checkbox"/> CHECK IF CURRENCY	AGGREGATE AMOUNT \$ <i>400.00</i>	DATE(S) RECEIVED <i>10/20/11</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>400.00</i>	
OCCUPATION <i>ACCOUNT GENERAL MANAGER</i>				
CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS		
<input type="checkbox"/> CHECK IF CURRENCY	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
OCCUPATION				
CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS		
<input type="checkbox"/> CHECK IF CURRENCY	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
OCCUPATION				
CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS		
<input type="checkbox"/> CHECK IF CURRENCY	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
OCCUPATION				
CONTRIBUTOR NAME		EMPLOYER NAME		
CONTRIBUTOR ADDRESS		EMPLOYER ADDRESS		
<input type="checkbox"/> CHECK IF CURRENCY	AGGREGATE AMOUNT \$	DATE(S) RECEIVED	AMOUNT(S) RECEIVED THIS PERIOD \$	
OCCUPATION				
(COMPLETE THIS LINE FOR EVERY PAGE USED)		TOTAL, THIS PAGE	\$ <i>400.00</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ <i>400.00</i>	

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

CONTRIBUTOR NAME <i>D. SCHLOEDER</i>		EMPLOYER NAME <i>CREATIVE APPROACH</i>	
CONTRIBUTOR ADDRESS <i>5005 WEST HURLEY POND ROAD</i>		EMPLOYER ADDRESS <i>5005 WEST HURLEY POND ROAD</i>	
<i>WALL, N.J. 07719</i>		<i>WALL, N.J. 07719</i>	
	AGGREGATE AMOUNT \$ <i>2000.00</i>	DATE(S) RECEIVED <i>11/18/11</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>2000.00</i>
OCCUPATION <i>SELF-EMPLOYED MARKETING PUBLIC RELATIONS</i>			
DESCRIPTION OF IN-KIND CONTRIBUTION(S) <i>GRAPHIC ART DESIGN AND LAYOUT COPIES</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>2000.00</i>
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ <i>2000.00</i>

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

LENDER NAME <i>JAMES BEAN</i>		EMPLOYER NAME <i>STAVOLA MANAGEMENT COMPANIES</i>	
LENDER ADDRESS <i>612 16TH AVENUE</i>		EMPLOYER ADDRESS <i>175 BRIFT ROAD</i>	
<i>BELMAR, N.J. 07719</i>		<i>TINTON FALLS, N.J. 07724</i>	
OCCUPATION <i>M.I.S. MANAGER</i>			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$ <i>25.53</i>	
DATE(S) RECEIVED <i>SEPT. 27, 2011</i>	AGGREGATE AMOUNT \$ <i>25.53</i>	CHECK IF CURRENCY <input type="checkbox"/>	
LENDER NAME <i>JAMES BEAN</i>		EMPLOYER NAME <i>STAVOLA MANAGEMENT COMPANIES</i>	
LENDER ADDRESS <i>612 16TH AVENUE</i>		EMPLOYER ADDRESS <i>175 BRIFT ROAD</i>	
<i>BELMAR, N.J. 07719</i>		<i>TINTON FALLS, N.J. 07724</i>	
OCCUPATION <i>M.I.S. MANAGER</i>			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$ <i>125.26</i>	
DATE(S) RECEIVED <i>SEPT. 30, 2011</i>	AGGREGATE AMOUNT \$ <i>150.79</i>	CHECK IF CURRENCY <input type="checkbox"/>	
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD			\$

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

LENDER NAME <i>JAMES BEAN</i>		EMPLOYER NAME <i>STAVOLA MANAGEMENT COMPANIES</i>	
LENDER ADDRESS <i>612 16TH AVENUE</i>		EMPLOYER ADDRESS <i>175 DRIFT ROAD</i>	
<i>BELMAR, N.J. 07719</i>		<i>TINTON FALLS, NJ 07724</i>	
OCCUPATION <i>M.I.S. MANAGER</i>			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$ <i>672.50</i>	
DATE(S) RECEIVED <i>Oct. 4, 2011</i>	AGGREGATE AMOUNT \$ <i>823.29</i>	CHECK IF CURRENCY <input type="checkbox"/>	
LENDER NAME <i>JAMES BEAN</i>		EMPLOYER NAME <i>STAVOLA MANAGEMENT COMPANIES</i>	
LENDER ADDRESS <i>612 16TH AVENUE</i>		EMPLOYER ADDRESS <i>175 DRIFT ROAD</i>	
<i>BELMAR, N.J. 07719</i>		<i>TINTON FALLS, N.J. 07724</i>	
OCCUPATION <i>M.I.S. MANAGER</i>			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$ <i>56.69</i>	
DATE(S) RECEIVED <i>Oct. 6, 2011</i>	AGGREGATE AMOUNT \$ <i>879.98</i>	CHECK IF CURRENCY <input type="checkbox"/>	
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		\$	

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

LENDER NAME <i>JAMES BEAN</i>		EMPLOYER NAME <i>SAVOLA MANAGEMENT COMPANIES</i>	
LENDER ADDRESS <i>612 16TH AVENUE</i>		EMPLOYER ADDRESS <i>175 DRIFT ROAD</i>	
<i>BELMAR, N.J. 07719</i>		<i>TINTON FALLS, N.J. 07724</i>	
OCCUPATION <i>M.I.S. MANAGER</i>			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$ <i>889.85</i>	
DATE(S) RECEIVED <i>NOV 1, 2011</i>	AGGREGATE AMOUNT \$ <i>1769.83</i>	CHECK IF CURRENCY <input type="checkbox"/>	
LENDER NAME <i>JAMES BEAN</i>		EMPLOYER NAME <i>SAVOLA MANAGEMENT COMPANIES</i>	
LENDER ADDRESS <i>612 16TH AVENUE</i>		EMPLOYER ADDRESS <i>175 DRIFT ROAD</i>	
<i>BELMAR, N.J. 07719</i>		<i>TINTON FALLS, N.J. 07724</i>	
OCCUPATION <i>M.I.S. MANAGER</i>			
CO-SIGNER NAME		EMPLOYER NAME	
CO-SIGNER ADDRESS		EMPLOYER ADDRESS	
OCCUPATION		AMOUNT(S) RECEIVED THIS PERIOD \$ <i>350.00</i>	
DATE(S) RECEIVED <i>NOV 4, 2011</i>	AGGREGATE AMOUNT \$ <i>2119.83</i>	CHECK IF CURRENCY <input type="checkbox"/>	
TOTAL AMOUNT OF LOANS RECEIVED THIS REPORT PERIOD		\$ <i>2119.83</i>	

ADJUSTMENT SCHEDULE
Refund of Excessive Contributions

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
10/16/11		PNC BANK 320 MAIN ST. AVON, N.J. 07707	CHECK PRINTING FEE	\$ 19.99	\$	\$
11/1/11	1000	POSTMASTER WALL, N.J. 07719	POSTAGE	491.34		
11/25/11	1001	JAMES BEAN 612 16TH AVENUE BRUNNEN, N.J. 07719	REIMBURSEMENT OF LOAN TO CAMPAIGN	1138.67		
(COMPLETE THIS LINE FOR EVERY PAGE USED)				TOTAL, THIS PAGE	\$ 1650.00	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)				GRAND TOTAL	\$ 1650.00	\$

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

PAYMENT DATE	CHECK NO.	RECIPIENT CANDIDATE/COMMITTEE	ADDRESS	AMOUNT
				\$
TOTAL, THIS PAGE				\$
(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
11/25/11	JAMES DEAN	612 16TH AVENUE DELMAR, N.J. 07799	LOAN TO CAMPAIGN	\$ 981.16
<p><u>NOTE</u> - \$ 981.16 (BALANCE OF LOAN TO CAMPAIGN), HAS BEEN FORGIVEN BY JAMES DEAN.</p>				
TOTAL OUTSTANDING OBLIGATIONS				\$ 0.00

SCHEDULE F
Refunded Disbursements

Date	Full Name	Address	Description	Amount
				\$
SCHEDULE F TOTAL				\$

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

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 \$ _____

Deposits (Include interest) \$ 1650.00

Disbursements (Include bank charges) \$ 1650.00

Closing Balance, this Report \$ 0

POC BANK BETTER BELMAR 2011
 NAME OF BANK OR DEPOSITORY NAME OF ACCOUNT

320 MAIN STREET AVON NEW JERSEY 07717
 ADDRESS OF BANK OR DEPOSITORY

JOHN YANNUZZI 732-681-6791
 NAME OF TREASURER *TELEPHONE NUMBER (DAY)

229 16TH AVENUE BELMAR NEW JERSEY 07719
 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>11/26/11</u> DATE	<u>JAMES BEAN</u> PRINT FULL NAME (CANDIDATE)	<u>J. J. Bean</u> SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
<u>11/26/11</u> DATE	<u>JOHN YANNUZZI</u> PRINT FULL NAME (TREASURER)	<u>John Yannuzzi</u> SIGNATURE (TREASURER)

Treasurers for gubernatorial and legislative candidates are required to receive training with the New Jersey Election Law Enforcement Commission. Check here if you have completed the training and enter your Treasurer Training ID# _____

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.

<u>11/26/11</u> DATE	<u>JAMES BEAN</u> PRINT FULL NAME (CANDIDATE)	<u>J. J. Bean</u> SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
_____ DATE	_____ PRINT FULL NAME (CANDIDATE)	_____ SIGNATURE (CANDIDATE)
<u>11/26/11</u> DATE	<u>JOHN YANNUZZI</u> PRINT FULL NAME (TREASURER)	<u>John Yannuzzi</u> SIGNATURE (TREASURER)

