

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 type="checkbox"/> 20 - DAY POST-ELECTION <input checked="" type="checkbox"/> Apr 15, 2010 <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/				RECEIVED JUN 21 2011	
CANDIDATE OR COMMITTEE NAME Matt Donety for Council					
STREET ADDRESS 112 Inlet Terrace				Amendment Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
CITY Belmar		STATE NJ	ZIP CODE 07719		For State Use Only ELEC RECEIVED JUN 21 2011
COUNTY Monmouth		ELECTION DISTRICT OR MUNICIPALITY Belmar			
POLITICAL PARTY, IF ANY Democrat		OFFICE SOUGHT Council			
ELECTION DATE 11/3/09		ELECTION TYPE (CHECK ONE) <input type="checkbox"/> PRIMARY RUN-OFF <input type="checkbox"/> MUNICIPAL SCHOOL <input checked="" type="checkbox"/> GENERAL 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	\$ 14.24	\$ 12,624.24
2 MONETARY CONTRIBUTIONS IN EXCESS OF \$300 AND ALL CURRENCY CONTRIBUTIONS [Schedule A]	\$ 0	\$ 6410
3 IN-KIND CONTRIBUTIONS OF \$300 OR LESS	\$ 0	\$ 0
4 IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 [Schedule B]	\$ 0	\$ 0
5 LOANS RECEIVED IN EXCESS OF \$300 AND ALL CURRENCY LOANS [Schedule C]	\$ 0	\$ 0
6 SUB TOTAL (ADD LINES 1 THRU 5)	\$ 14.24	\$ 19,034.24
7 REFUND OF EXCESSIVE CONTRIBUTIONS [Adjustment Schedule] (-)	\$ 0	\$ 3,000.00
8 TOTAL CONTRIBUTIONS	\$ 14.24	\$ 16,034.24
9 ADD FUNDS TRANSFERRED FROM PRIOR CAMPAIGN (+)	\$ 0	\$ 1,128.01
10 TOTAL RECEIPTS (ADD LINE 8 + LINE 9)	\$ 14.24	\$ 17,162.25

TABLE II EXPENDITURES	THIS REPORT	CUMULATIVE TO DATE
1 DISBURSEMENTS -CAMPAIGN EXPENSES [Schedule 1(D)]	\$ 0	\$ 12,362.28
2 DISBURSEMENTS - OTHER [Schedule 2(D)]	\$ 0	\$ 0
3 DISBURSEMENTS - CONTRIBUTIONS MADE TO OTHER CANDIDATES/COMMITTEES [Schedule 3(D)]	\$ 300	\$ 4800
4 CONTRIBUTIONS MADE ON BEHALF OF OTHERS [Pro Rata Amount Schedules 1(D) and 2(D)]	\$ 0	\$ 0
5 IN-KIND CONTRIBUTIONS OF \$300 OR LESS (TABLE I, LINE 3)	\$ 0	\$ 0
6 IN-KIND CONTRIBUTIONS IN EXCESS OF \$300 (TABLE I, LINE 4)	\$ 0	\$ 0
7 SUB TOTAL (ADD LINES 1 THRU 6)	\$ 300.00	\$ 17,162.25
8 REFUNDED DISBURSEMENTS [Schedule F] (-)	\$ 0	\$ 0
9 TOTAL EXPENDITURES (LINE 7 MINUS LINE 8)	\$ 300	\$ 17,162.25

SCHEDULE A

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



CONTRIBUTOR NAME <i>Maura Doherty</i>		EMPLOYER NAME <i>Self</i>		
CONTRIBUTOR ADDRESS <i>321 Cook Ave</i>		EMPLOYER ADDRESS <i>321 Cook Ave</i>		
<i>Scotch Plains NJ</i>		<i>Scotch Plains NJ</i>		
<input checked="" type="checkbox"/> CHECK IF CURRENCY	AGGREGATE AMOUNT \$ <i>14.24</i>	DATE(S) RECEIVED <i>3/26/10</i>	AMOUNT(S) RECEIVED THIS PERIOD \$ <i>14.24 - check</i>	
OCCUPATION <i>Attorney</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>14.24</i>	
(COMPLETE THIS LINE FOR LAST PAGE USED)		GRAND TOTAL	\$ <i>14.24</i>	

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)	\$ <u>285 76</u>
Funds Transferred from Prior Campaign	\$ <u>0</u>
Deposits (Include interest)	\$ <u>14.24</u>
Disbursements (Include bank charges)	\$ <u>300 00</u>
Closing Balance, this Report	\$ <u>0</u>
<u>Bank of America</u>	<u>Matt Doherty for Council</u>
<small>NAME OF BANK OR DEPOSITORY</small>	<small>NAME OF ACCOUNT</small>
<u>Box 5118 Tampa F</u>	
<small>ADDRESS OF BANK OR DEPOSITORY</small>	
<u>Maurice Doherty</u>	<u>908490-0192</u>
<small>NAME OF TREASURER</small>	<small>*TELEPHONE NUMBER (DAY)</small>
<u>321 Cook Ave Scotch Plains NJ</u>	
<small>ADDRESS OF TREASURER</small>	

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>6/16/11</u> <small>DATE</small>	<u>Matthew Doherty</u> <small>PRINT FULL NAME (CANDIDATE)</small>	<u></u> <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
<u>6/16/11</u> <small>DATE</small>	<u>Maurice Doherty</u> <small>PRINT FULL NAME (TREASURER)</small>	<u></u> <small>SIGNATURE (TREASURER)</small>

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.

_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (CANDIDATE)</small>	_____ <small>SIGNATURE (CANDIDATE)</small>
_____ <small>DATE</small>	_____ <small>PRINT FULL NAME (TREASURER)</small>	_____ <small>SIGNATURE (TREASURER)</small>